

**Bill to:**

HUB GROUP INC

,
,
,

Invoice Date: 12/26/2023

Invoice #: 011391597350226

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		1302 W Carrier Pkwy, Grand Prairie, TX, USA - 1000 Commerce Drive, Berwick, PA, USA			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 011391597350226

Driver must call HUB - PITTSBURGH and ask for Load # 139159735
DISPATCH 1-800-438-2900 or After Hours 1-800-868-4822

Carrier: ZIGI FREIGHT INC (77931)
6850 W 63RD ST
CHICAGO IL 60638-4026
Phone: 1-630-485-7370
Fax:
E-Mail: zigi@royal3inc.com

Equip: DRY VAN ONLY 53'
Service: SINGLE DRIVER
Haz-Mat: NO
Miles: 1,440
Equipment ID:
Commodity: PAPER STOCK
Weight / UOM: 42,000 / L
Pieces / UOM: 1 / PC

Dispatched by: Bronson Crim - TBwestzone@hubgroup.com

Origin #1:

Address: GRAND PRAIRIE BAG
1302 W CARRIER PKWY
GRAND PRAIRIE TX 75050
Phone:

Appointment:

Start: 12/22/2023 8:00 AM to
End: 12/22/2023 3:00 PM
JERMAINE COLEMAN

Pickup Remarks

CARRIER AGREES TO COMPLY W/ACCESSORIAL AND ALL TERMS AT CARRTERMS.COM/REGULATORY
FOOD GRADE TRAILER REQ TLRS MUST BE CLEAN, DRY, NO HOLES OR DERBIS PRESENT
NO TONU IS APPROVED IF TRAILER FAILS INSPECTION
DRIVER MUST BRING 1 LOAD BAR OR 1 STRAP FOR PICKUP
MACROPOINT REQUIRED
NO BENT OR CRACKED CROSSMEMBERS AND BASE RAILS. SECURE RIVETS

Directions

Consignee #1:

Address: DOLLAR TREE STORES-BRIAR CREEK
1000 COMMERCE DR
BERWICK PA 18603
Phone: 1-570-752-7970

Appointment:

Start: 12/26/2023 0:01 AM to
End: 12/26/2023 0:01 AM
WENDY

Delivery Remarks

POD MUST BE SIGNED

Directions

18008768697 X 2 EX 155505

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 011391597350226

Overview of Charges / Load # 139159735

Service	R. P. U.	Unit	Amount	Currency
Rate	\$2,310.00	1	\$2,310.00	USD
FUEL SURCHARGE	\$.37	1,440	\$540.00	USD
Grand Total:			\$2,850.00	USD

Driver must sign and date the Bill of Lading at the time of pickup. The driver must also get a signature or stamp the Bill of Lading at the time of delivery to clearly indicate that the freight has been received.

Reference Numbers

LO (LOAD PLANNING N) 5011361493SO	TN (TRANSACTION SET) 5828068682
TH (TRANSPORTATION) LGS	CRO (CROSS DOCK) N
IT (INTERNAL CUSTOM) IP	CR (CUSTOMER REFERENCE) PO 000123568639900
PO (PURCHASE ORDER) PO 000123568639900	P8 (PICKUP REFERENCE) PO 000123568639900
RE (RELEASE NUMBER) CORP/LGS.1019082_G54UM59P35	ECN (ERP CUSTOMER NU) 1019082
PLT (PALLET COUNT) TOTAL PALLET COUNT 48	CR (CUSTOMER REFERENCE) PO 000123568639900
PO (PURCHASE ORDER) PO 000123568639900	PO (PURCHASE ORDER) PO 000123568639900
RN (RUN NUMBER) 1440.00	DO (DELIVERY ORDER) 31384365
P4T (P44 TRACKING ME) API	P44 (P44 TRACKING ID) 500255319227

Remarks and Load Notes

Order Remarks

- (A) This shipment will be picked up, transported and delivered by said named Carrier. Carrier agrees this shipment will not be re-brokered, trip leased, or blind shipped. If Carrier brokers this shipment in violation of this agreement, we reserve that right to pay the actual carrier. The shipment may not be transported via intermodal service or on the railroad.
- (B) **The charges indicated include all costs and fees in connection with shipment as tendered including stop charges and any applicable surcharges.** By accepting this shipment, Carrier agrees that the services provided by it are subject to the terms and conditions of its motor transportation contract with Hub or any of its affiliates, including Hub Highway Services or CaseStack.
- (C) Directions are provided to the carrier for informational purposes only. It is the sole responsibility of the carrier to confirm a lawful, safe and appropriate route for their vehicles.
- (D) By accepting this shipment, Carrier agrees it is liable to us under the Carmack standard of liability for the full value of the freight tendered.
- (E) By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable period of time, Carrier agrees we may offset any money owed by us to Carrier against such valid cargo claim.
- (F) By accepting this shipment, Carrier represents and warrants to us that it has at least \$100,000 of cargo insurance covering each load accepted from us.
- (G) All references to "Hub" or "Hub Group, Inc." herein shall mean and include Hub Group, Inc. and its corporate affiliates and subsidiaries, including Hub City Terminals, Inc.
- (H) Carrier must (i) notify Hub of any accessorial charges prior to their occurrence, (ii) complete accessorial charge information via Hub's carrier portal by 23:59 on the second business day following occurrence, and (iii) submit all required supporting backup documentation by 23:59 of the second business day (Day + 2) of the occurrence. Failure of Carrier to comply with (i), (ii), and (iii) shall result in claims for such accessories being waived. Accessorial charges which are denied by Hub must be disputed by Carrier in writing within 2 business days of Hub's denial, or claims for such accessories are waived.
- (I) Drivers must check in with the Hub Dispatching Office at the time of pickup, at the time of delivery of each stop, and once per day while in transit.

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 011391597350226



Carrier Invoice for Payment

Carrier: ZIGI FREIGHT INC (77931)
6850 W 63RD ST
CHICAGO

IL 60638-4026

Phone: 1-630-485-7370
Fax:

Submit invoice on Hub Connect (hubconnect.hubgroup.com) for fastest processing
For manual invoicing, email this page, followed by the REQUIRED PAPERWORK noted below
(BOL POD) to hubgroup@e-transflo.com. Remember to enter your invoice# in the box below
PAPERWORK MUST BE SUBMITTED WITHIN 5 DAYS OF DELIVERY.

Manual Invoicing

Write Your Invoice # Here For Email invoicing Only

Required Paperwork:

Proof of Delivery

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$2,310.00	1	\$2,310.00	USD
FUEL SURCHARGE	\$.37	1,440	\$540.00	USD
Grand Total:			\$2,850.00	USD

Hub Group has several invoicing options:

- o Carriers who are not EDI capable, please register and create a login to our portal at <https://hubconnect.hubgroup.com/>. This is the preferred method and the fastest way to get paid. Factors can register and create a login to our portal also.
- o Carriers who are EDI Capable should contact the following teams to discuss EDI connectivity:
 - o Truck Brokerage: Your Hub Group dispatcher
 - o Intermodal - drayage@hubgroup.com
- o Manual / email invoicing can be accomplished but because it is manual, it is the slowest way to get paid. Submit required paperwork (BOL, POD) with Transflo Velocity or Transflo Mobile+ by using recipient ID HUBG. To get started, go to www.transflovelocity.com or your smart phone app store to download the app. This is the least preferred option.
- o Carriers who are unable to invoice due to missing orders or missing charges are required to coordinate with the Hub dispatcher the Load Tender came from to initiate the resolution process. AP cannot create the PO, only pay it.

The process for getting paid for Additional Charges is as follows:

- o Carrier must advise Hub Group of all additional charges associated with the order that could result in additional or accessorial charges. Failure to notify Hub Group within 24 hours of the occurrence, or failure to provide proof of service (POS) could result in a declination of additional charges. Once the charges have been approved, Hub Group will issue an accessorial authorization and can be invoiced out of Hub Connect. To invoice manually, the authorization sheet MUST be emailed as a part of the billing process to get paid.
- o For DETENTION: Carrier is required to notify their Hub Dispatcher from 1 hour before detention begins, to get the issue resolved, and obtain an Accessorial Approval Form as mentioned above. Carrier is required to receive stamped in & out times (signature is acceptable if times are noted) from the shipper/consignee for detention approval and payout. Carrier must also provide a signed hard copy of the required paperwork for support. Detention charges do NOT apply if driver arrives at a time later than the scheduled appointment time.



**International
Paper**

PLANT CODE:
BOL No: Grand Prairie Bldg
7154041470

TRAILER NO: 289473
CUSTOMER'S NO: 104893
ULT LOAD NO: 11915

[illegible]

CUSTOMER: (Mail or Street Address of consignee. For purpose of notification only)

Dollar Tree - Billing
500 Volvo Parkway
Chesapeake, VA 23320
PHONE:

Port: Term: pp1 FOB-Dest EXW

Delivery Type: Prepaid1

Shipping Comments:

SHIP TO: (* To be filled in)

Dollar Tree DC 6
1000 Commerce Place
Berwick, PA 18603

EDI location Code 99006

Load by: fcham...

Load by: fchance

No. of Pallets	Full Pallet Qty	Part #	Description	Size	Customer Order No.	Customer PO/ Line No	Order UOM	Quantity Shipped P/C	Weight (lbs)
48	18	7559	DOLLAR TREE 000000108651	SACK 1/7 - 70	C73897	00123568639900	Bale	864 C	38,634.39

Subtotal Item Ship Weight (lbs)	38,634
Pallet Weight (lbs)	1,680
Total Weight (lbs)	40,314
Total Pallet Count	48

Bags, paper, in bags, bales, boxes or packages NMFC 20580 sub 9 NOI Class 55

LENGTH OF CAR ORDERED:

LENGTH OF CAR FURNISHED:

Was Truck Body or Car Loaded to Full Visible Capacity? Yes No

SEALS CHECKED BY:

Shipper's Imprint in lieu of stamp, not a part bill of lading approved by the Interstate Commerce Commission

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. The value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Carrier:

Customer

International Paper Company Shipper, Per

Agent

Do

Permanent post-office address of shipper:(See shipping location above in "Cosigned To" section)

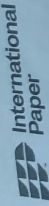
Printed - 12/22/2023 13:09

Driver

PLANT CODE: Grand Prairie Bag
BOL NO: 7154041470
TRAILER NO: 289473
CUSTOMER'S NO: 104893
ULT LOAD NO: 11915

Date: Dec 22 2023 13:08 PM

Grand Prairie Bag
1302 W. Main St. Carrier Pkwy.
Grand Prairie, TX 75050
PHONE:



STRAIGHT BILL OF LADING
HUB CARRIER
CARRIER: HUB CARRIER
Chicago, IL 60694-3700
PHONE: 312-337-73

Subject to Section 7 of Conditions of Carriage as incorporated by reference in the bill of lading, and the agreement of the shipper to the bill of lading, the shipper agrees to indemnify the carrier for all claims, damages, losses, and expenses, including reasonable attorney's fees, incurred by the carrier in connection with the transportation of the goods hereunder. The carrier shall not make delivery of the goods without payment of freight and all other charges.

The property described herein, in whatever condition, is being transported by the carrier under the terms and conditions of the bill of lading, and the shipper agrees to indemnify the carrier for all claims, damages, losses, and expenses, including reasonable attorney's fees, incurred by the carrier in connection with the transportation of the goods hereunder. The carrier shall not make delivery of the goods without payment of freight and all other charges.

International Paper Company

SHIP TO: (To be filled in only when the Shipper desires and governing tariffs provide for delivery there at.)

Dollar Tree DC 6
1000 Commerce Place
Berwick, PA 18603
EDI location Code 99006

Load by: fchavel
Seal No./Pro No.: 23966988

Delivery Type: Prepaid1
Shipping Comments:

No. of Pallets	Full Pallet Qty	Part #	Description	Size	Customer Order No.	Customer PO/Line No.	Order UOM	Quantity Shipped P/C	Weight (lbs)
48	18	7559	DOLLAR TREE	SACK 17" - 70"	C73897	00123568639900	Bale	864 C	38,634.39
000000108851									

Subtotal Item Ship Weight (lbs)	38,634
Pallet Weight (lbs)	1,680
Total Weight (lbs)	40,314
Total Pallet Count	48

This shipment is correctly described. Subject to verification by the carrier, the shipper agrees to indemnify the carrier for all claims, damages, losses, and expenses, including reasonable attorney's fees, incurred by the carrier in connection with the transportation of the goods hereunder. The carrier shall not make delivery of the goods without payment of freight and all other charges.

Bags, paper, in bags, bales, boxes or packages NMFC 20580 sub 9, NOI Class 55

LENGTH OF CAR ORDERED: _____ LENGTH OF CAR FURNISHED: _____ SEALS CHECKED BY: _____

Was Truck Body or Car Loaded to Full Visible Capacity? Yes No
If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on weight, the carrier and shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Carrier: _____ Customer _____
International Paper Company Shipper, Per _____ Agent _____ Per _____

Shipment post-office address of shipper (See shipping location above in "Consigned To" section.)

Customer

PLANT CODE: 289473
BOL No: 104893
TRAILER NO: 11915
CUSTOMER'S NO:
ULT LOAD NO:

Grand Prairie Bag
1302 W. North Carrier Pkwy.
Grand Prairie, TX 75050
PHONE:

Date: Dec 22 2023 13:08 PM

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without receipt of freight and all other lawful charges.

... are output and accepted as inputs and

International Paper Company

CUSTOMER: (Mail or Street Address of consignee. For purpose of notification only)

Dollar Tree DC 6
1000 Commerce Place
Berwick, PA 18603

... and covering tariffs provide for delivery there at.)

Delivery Term: PP1 FOB-Dest EXW

Delivery Type: Prenaid1

oad by: fchave1

ipping Comments:

Deal No /pro No: 23966988

No. of Pallets	Full Pallet Qty	Part #	Description	Size	Customer Order No.	Customer PO/ Line No	Order UOM	Quantity Shipped P/C	Weight (lbs)
48	18	7559	DOLLAR TREE 0000000108951	SACK 17 - 70	C73897	0012556863900	Bale	864 C	38,634.39

Subtotal Item Ship Weight (lbs)	38,634
Pallet Weight (lbs)	1,680
Total Weight (lbs)	40,314
Total Pallet Count	48

his shipment is correctly described.
subject to verification by the
weighing and Inspection Bureau having
jurisdiction According to Agreement.

Bags, paper, in bags, bales, boxes or packages NMFC 20580 sub 9 NOI Class 55

LENGTH OF CAR ORDERED:

LENGTH OF CAR FURNISHED:

REAFS CHECKED BY:

	Was Truck Body or Car Loaded to Full Visible Capacity?	Yes	No
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			
58			
59			
60			
61			
62			
63			
64			
65			
66			
67			
68			
69			
70			
71			
72			
73			
74			
75			
76			
77			
78			
79			
80			
81			
82			
83			
84			
85			
86			
87			
88			
89			
90			
91			
92			
93			
94			
95			
96			
97			
98			
99			
100			

Shipper's imprint in lieu of stamp, not a part bill of lading approved by the Interstate Commerce Commission

NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Carrier:

Customer

International Paper Company Shipper, Per

Agent	Per
2	

Permanent post-office address of shipper (See charting location above in "Cosigned To" section)

112-26-23 Rev 48 10/15 8644 lbs

Kelly Hess
Lgdkur

INBOUND DROP ACKNOWLEDGMENT
DATE 12-12-93 TIME 0004
CARRIER _____ TRAILER _____
SEAL# HHV TRAILER DAMAGE Y (N)
SIGNATURE _____
THIS STAMP ACKNOWLEDGES RECEIPT OF TRAILER ONLY.
THE CONDITIONS AND COUNT OF LOAD IS
SUBJECT TO FURTHER UNLOADING.

Printed - 12/22/2023 13:09

Driver