



Bill to:
HUB GROUP INC

Invoice Date: 01/10/2024
Invoice #: 139202781
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		31605 Gossett Drive, Rockwood, MI, USA - 555 North Pinnacle Drive, Romeoville, IL 60446, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 # - 291392027810223

Driver must call and ask for Load # 139202781
DISPATCH 1-419-214-5200 or After Hours 1-419-214-5200

Carrier:	ZIGI FREIGHT INC (77931)	Equip:	DRY VAN ONLY 53'
	6850 W 63RD ST	Service:	SINGLE DRIVER
	CHICAGO	Haz-Mat:	NO
	IL 60638-4026	Miles:	279
Phone:	1-630-485-7370	Equipment ID:	03249
Fax:		Commodity:	DRY GOODS, NEC
E-Mail:	zigi@royal3inc.com	Weight / UOM:	11,880 / L
		Pieces / UOM:	440 / PC

Dispatched by: David Hill - TBnortheastzone@hubgroup.com

Origin #1:	Appointment:
Address: BEKTROM FOODS INC ROCKWOOD	Start: 1/09/2024 12:00 PM to
31605 GOSSETT DR	End: 1/09/2024 12:00 PM
ROCKWOOD MI 481739700	
Phone:	SHERRY HEWITT

Pickup Remarks

CARRIER AGREES TO COMPLY W/ACCESSORIAL AND ALL TERMS AT CARRTERMS.COM/REGULATORY

Directions

Consignee #1:	Appointment:
Address: HUB GROUP ROMEOVILLE IL	Start: 1/10/2024 10:30 AM to
555 PINNACLE DR	End: 1/10/2024 10:30 AM
ROMEOVILLE IL 60446	
Phone:	

Delivery Remarks

Directions

PINNACLEOUTBOUND@HUBGROUP.COM 0700 TO 1900
NO APPTS 1100-1200, 1500-1530

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 291392027810223

Overview of Charges / Load # 139202781

Service	R. P. U.	Unit	Amount	Currency
Rate	\$597.61	1	\$597.61	USD
FUEL SURCHARGE	\$.36	279	\$102.39	USD
Grand Total :			\$700.00	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) 5011578085SO	TN (TRANSACTION SET) 5849299039
TH (TRANSPORTATION) LGS	CRO (CROSS DOCK) Y
IT (INTERNAL CUSTOM) FDO	PO (PURCHASE ORDER) 1777910209530-001
P8 (PICKUP REFERENCE) 20398089	CR (CUSTOMER REFERENCE) 20398089
CO (CUSTOMER ORDER) 454545495	BM (BILL OF LADING) C582791398-1000013788
BM (BILL OF LADING) 20398089	ECN (ERP CUSTOMER NUMBER) 1000274
PLT (PALLET COUNT) TOTAL PALLET COUNT 11	CR (CUSTOMER REFERENCE) 20398089
PO (PURCHASE ORDER) 1777910209530-001	PO (PURCHASE ORDER) 20398089
JB (JOB (PROJECT) N) BCS	

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 # - 291392027810223



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:

Bill of Lading

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$597.61	1	\$597.61	USD
FUEL SURCHARGE	\$.36	279	\$102.39	USD
Grand Total:			\$700.00	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.

YOUR ORDER RELEASE HAS BEEN BOOKED WITH CARRIER (UNYSON LOGISTICS). THE FOLLOWING PAGES IN THIS DOCUMENT CONTAIN THE BILL OF LADING FOR THIS SHIPMENT. ORDER RELEASE (1777910209530-001) SHIPMENT (20398089) - THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
BEKTROM FOODS INC ROCKWOOD 31605 GOSSETT DR ROCKWOOD MI ROCKWOOD, MI USA	FAMILY DOLLAR ODESSA TX DC 3101 EAST I-20 ODESSA, TX USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA
Contact: ERIN Phone: 7342413818 Email: SCHEDULINGROCKWOOD@BEKTROM.CO M	Contact: DOLLAR Phone: 757-321-5000 Email: TMS_TCO_9530@FAMILYDOLLAR.com	Contact: Phone: Email:

Location Remarks:

Pickup Date: 01/05/2024 01:01
01/09/2024 22:59
Delivery Date: 01/10/2024 00:01
01/14/2024 21:59
Payment Terms: Collect

Seal # 429788

Pickup Instructions
FD.1777910209530-001 - Warehouse Contact
SCHEDULINGROCKWOOD@BEKTROM.CO
M

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
1777910209530	FDS_1218590	CH BUTTERMLK PNCKE MIX 32OZ	5280 Pieces	440 Cartons		70.0
Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
11	PALLET	11	11880	5280 Pieces	440 Cartons	1210

Pickup Number	
PO Number	1777910209530
Carrier	UNYSON LOGISTICS
Carrier Contact Name	LAURIE
Carrier Contact Phone	555-555-5555
Carrier Contact Email	FDAppointments@hubgroup.com
Contact	ERIN Phone: 7342413818 Email: SCHEDULINGROCKWOOD@BEKTROM.COM

YOUR ORDER RELEASE HAS BEEN BOOKED WITH CARRIER (UNYSON LOGISTICS). THE FOLLOWING PAGES IN THIS DOCUMENT CONTAIN THE BILL OF LADING FOR THIS SHIPMENT. ORDER RELEASE (1777910209530-001) SHIPMENT (20398089) – THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
BEKTROM FOODS INC ROCKWOOD 31605 GOSSETT DR ROCKWOOD MI ROCKWOOD, MI USA	FAMILY DOLLAR ODESSA TX DC 3101 EAST I-20 ODESSA, TX USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA

Contact: ERIN
Phone: 7342413818
Email: SCHEDULINGROCKWOOD@BEKTROM.COM

Contact: DOLLAR
Phone: 757-321-5000
Email: TMS_TCO_9530@FAMILYDOLLAR.com

Contact:
Phone:
Email:

D-110

Location Remarks:

Seal # 429758

Pickup Date: 01/05/2024 01:01
01/09/2024 22:59

Delivery Date: 01/10/2024 00:01
01/14/2024 21:59

Payment Terms: Collect

Pickup Instructions

Delivery Instructions

FD.1777910209530-001 - Warehouse Contact
: SCHEDULINGROCKWOOD@BEKTROM.COM

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
1777910209530	FDS_1218590	CH BUTTERMLK PNCKE MIX 32OZ	5280 Pieces	440 Cartons		70.0
Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
11	PALLET	11	11880	5280 Pieces	440 Cartons	1210

Pickup Number	
PO Number	1777910209530
Carrier	UNYSON LOGISTICS
Carrier Contact Name	LAURIE
Carrier Contact Phone	555-555-5555
Carrier Contact Email	FDAppointments@hubgroup.com
Contact	ERIN Phone: 7342413818 Email: SCHEDULINGROCKWOOD@BEKTROM.COM

BILL OF LADING NUMBER: 20398089

Bill of Lading
(NOT NEGOTIABLE)

D-110

Seal # 420758

Trlr # H03249

CARRIER: UNYSON LOGISTICS

Requested Pickup Date/Time: 01/05/2024 01:01 - 01/09/2024 22:59


Delivery Date/Time: 01/10/2024 00:01 - 01/14/2024 21:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 20398089	
NAME:	BEKTROM FOODS INC ROCKWOOD	Order Release Number(s):	1777910209530-001
ADDRESS:	31605 GOSSETT DR	Shipment Numbers(s):	20398089
ADDRESS:	ROCKWOOD MI	PO Number(s):	1777910209530
CITY, STATE, ZIP:	ROCKWOOD, MI 48173	PRO(s):	
CONTACT:	ERIN 7342413818	Loading Method:	PALLET
LOCATION			
REMARKS:			

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
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FD.1777910209530-001 - Warehouse Contact : SCHEDULINGROCKWOOD@BEKTROM.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR ODESSA TX DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3101 EAST I-20	ADDRESS:	500 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE ZIP:	ODESSA, TX 79766 USA	CITY, STATE ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

INSTRUCTIONS:									
CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)	
440	Cartons		70.0	70.0	1777910209530	FDS_1218590	CH BUTTERMLK PNCKE MIX 32OZ		
TOTAL CTS			MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS						TOTAL WT
440 Cartons									11880

Pallets: 11 Positions: 11

C.O.D. AMT. PAYMENT METHOLD	COD	FREIGHT CHARGES
C.O.D. FEE IS	REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
	(Signature of Consignor)	

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.	SHIPPER	CARRIER	
	PER	DRIVER	DATE
	COLLECTED AT PICKUP	CASH	CHECK

Unlabeled 1/10/24

CONSIGNEE (DESTINATION)

Name: Family Dollar Stores
Address: Texas
3101 East I-20
Location 9530

Bektrom Foods Inc
31605 Gossett drive
Rockwood, MI 48173

P.O. NO. 17779102

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

23-4111

20398089

[illegible]

Hazardous Material Emergency Contact:

Freight Terms:

C.O.D. Amount

☐ Prepaid☐ Prepaid

 Collect

☒ Collect☐ Customer Check Acceptable☐ Third Party

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not

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

Shipper Signature _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME

Bektrom Foods Inc

CARRIER

FREIGHT BROKER

CONSIGNEE

Family Dollar Stores

Trailer Loaded

☐ By Shipper☐ By Driver

SHIPPER SIGNATURE/ DATE

DRIVER SIGNATURE / DATE

CONSIGNEE SIGNATURE / DATE

☐ Freight Counted

☐ By Shipper☐ By Driver / pallets said to contain☐ By Driver/Pieces

CONSIGNEE (DESTINATION)

420758

Name: Family Dollar Stores
Address: Texas
3101 East I-20
Location 9530

P.O. NO. 17779102

Bektrom Foods Inc
31605 Gossett drive
Rockwood, MI 48173

THIRD PARTY FREIGHT CHARGES BILL TO

Name: _____
Address: _____

SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

23-4111

20398089

[illegible]

Hazardous Material Emergency Contact:

Freight Terms:

C.O.D. Amount

☐ Prepaid

Prepaid

☐ Collect☒ Collect☐ Customer Check Acceptable☐ Third Party

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not

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

exceeding _____ per _____

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME

CARRIER

CONSIGNEE

Trailer Loaded

Bektrom Foods Inc

FREIGHT BROKER

Family Dollar Stores

☐ By Shipper

SHIPPER SIGNATURE/ DATE

DRIVER SIGNATURE / DATE

CONSIGNEE SIGNATURE / DATE

☐ By Driver
Freight Counted

☐ By Shipper☐ By Driver / pallets said to contain☐ By Driver/Pieces