



Bill to:
HUB GROUP INC

Invoice Date: 01/10/2024
Invoice #: 139202808
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		1550 E 94TH ST, KANSAS CITY, MO 641700001 - 555 PINNACLE DR, ROMEOVILLE, IL 60446			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 # - 291392028080225

Driver must call and ask for Load # 139202808
DISPATCH 1-800-438-2900 or After Hours 1-800-868-4822

Carrier:	ZIGI FREIGHT INC (77931)	Equip:	DRY VAN ONLY 53'
	6850 W 63RD ST	Service:	SINGLE DRIVER
	CHICAGO	Haz-Mat:	NO
Phone:	1-630-485-7370	Miles:	474
Fax:		Equipment ID:	
E-Mail:	zigi@royal3inc.com	Commodity:	DRY GOODS,NEC
		Weight / UOM:	4,125 / L
		Pieces / UOM:	705 / PC

Dispatched by: RYAN SLABY - TBSoutheastzone@hubgroup.com

Origin #1:	Appointment:
Address: ADVANTAGE/DORCOUSA	Start: 1/09/2024 8:00 AM to
1550 E 94TH ST	End: 1/09/2024 3:00 PM
KANSAS CITY MO 641700001	
Phone:	

Pickup Remarks

CARRIER AGREES TO COMPLY W/ACCESSORIAL AND ALL TERMS AT CARRTERMS.COM/REGULATORY
52367

Directions

Consignee #1:	Appointment:
Address: HUB GROUP ROMEOVILLE IL	Start: 1/10/2024 11:00 AM to
555 PINNACLE DR	End: 1/10/2024 11:00 AM
ROMEOVILLE IL 60446	
Phone:	

Delivery Remarks

Directions

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

Jim Dujanovic

Jim Dujanovic

Dispatch

01/08/2024

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 291392028080225

Overview of Charges / Load # 139202808

Service	R. P. U.	Unit	Amount	Currency
Rate	\$772.25	1	\$772.25	USD
FUEL SURCHARGE	\$.37	474	\$177.75	USD
Grand Total:			\$950.00	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) 5011578078SO	TN (TRANSACTION SET) 5849305322
TH (TRANSPORTATION) LGS	CRO (CROSS DOCK) Y
IT (INTERNAL CUSTOM) FDO	PO (PURCHASE ORDER) 1752317609550-001
P8 (PICKUP REFERENC) 20397386	CR (CUSTOMER REFERENCE) 20397386
BM (BILL OF LADING) 20397386	CO (CUSTOMER ORDER) 454465700
P8 (PICKUP REFERENC) 52367	ECN (ERP CUSTOMER NU) 1000274
PLT (PALLET COUNT) TOTAL PALLET COUNT 7	CR (CUSTOMER REFERENCE) 20397386
PO (PURCHASE ORDER) 1752317609550-001	PO (PURCHASE ORDER) 20397386
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 # - 291392028080225



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

Jim Dujanovic

Jim Dujanovic

Dispatch

01/08/2024

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$772.25	1	\$772.25	USD
FUEL SURCHARGE	\$.37	474	\$177.75	USD
Grand Total:			\$950.00	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 (1752317609550-001) SHIPMENT (20397386) - THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
ADVANTAGE/DORCOUSA 1550 E 94TH ST KCMO, MO USA	FAMILY DOLLAR MARIANNA FL DC 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA
Contact: TESSA Phone: 6196610307 Email: LROMAN@DORCOUSA.COM	Contact: DOLLAR Phone: 757-321-5000 Email: TMS_TCO_9550@FAMILYDOLLAR.COM	Contact: Phone: Email:

Location Remarks:

Pickup Date: 01/08/2024 15:15
01/10/2024 15:15

Delivery Date: 01/13/2024 15:15
01/15/2024 15:15

Payment Terms: Collect

Pickup Instructions

FD.1752317609550-001 - Warehouse Contact
: LROMAN@DORCOUSA.COM

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
1752317609550	FDS_998146	MODESA TWIN BLADE HYBRID FLEX 6 CT	960 Pieces	40 Cartons		70.0
1752317609550	FDS_998222	DAXTON PREM 5 BLADE SYSTEM 2 CARTIDGES	864 Pieces	36 Cartons		70.0
1752317609550	FDS_903594	MODESA WOMENS 5 BLADE DISP RAZOR 3CT	552 Pieces	23 Cartons		70.0
1752317609550	FDS_902403	DAXTON SHAVER SEN SNGL 12PK	3816 Pieces	159 Cartons		70.0
1752317609550	FDS_998157	MODESA DAXTON 2 BLADE FAMILY PACK 20 CT	1920 Pieces	80 Cartons		70.0
1752317609550	FDS_999112	DAXTON TWN BLADE HYBRID FLEX 6 CARTRIDGE	1752 Pieces	73 Cartons		70.0
1752317609550	FDS_902470	MOD WOMEN TWIN BLADE PLUS 5PK	1992 Pieces	83 Cartons		70.0
1752317609550	FDS_902484	DAXTON SHAVER TWN PLS 5PK	5064 Pieces	211 Cartons		70.0

Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
7	PALLET	7	4125.38	16920 Pieces	705 Cartons	770

Pickup Number 52367
PO Number 1752317609550
Carrier UNYSON LOGISTICS
Carrier Contact Name LAURIE
Carrier Contact Phone 555-555-5555
Carrier Contact Email FDAppointments@hubgroup.com
Contact TESSA
Phone: 6196610307
Email: LROMAN@DORCOUSA.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 (1752317609550-001) SHIPMENT (20397386) - THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
ADVANTAGE/DORCOUSA 1550 E 94TH ST KCMO, MO USA	FAMILY DOLLAR MARIANNA FL DC 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA
Contact: TESSA Phone: 6196610307 Email: LROMAN@DORCOUSA.COM	Contact: DOLLAR Phone: 757-321-5000 Email: TMS_TCO_9550@FAMILYDOLLAR.COM	Contact: Phone: Email:

Location Remarks:

Pickup Date: 01/08/2024 15:15
01/10/2024 15:15
Delivery Date: 01/13/2024 15:15
01/15/2024 15:15
Payment Terms: Collect

Pickup Instructions

FD.1752317609550-001 - Warehouse Contact
: LROMAN@DORCOUSA.COM

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
1752317609550	FDS_998146	MODESA TWIN BLADE HYBRID FLEX 6 CT	960 Pieces	40 Cartons		70.0
1752317609550	FDS_998222	DAXTON PREM 5 BLADE SYSTEM 2 CARTRIDGES	864 Pieces	36 Cartons		70.0
1752317609550	FDS_903594	MODESA WOMENS 5 BLADE DISP RAZOR 3CT	552 Pieces	23 Cartons		70.0
1752317609550	FDS_902403	DAXTON SHAVER SEN SNGL 12PK	3816 Pieces	159 Cartons		70.0
1752317609550	FDS_998157	MODESA DAXTON 2 BLADE FAMILY PACK 20 CT	1920 Pieces	80 Cartons		70.0
1752317609550	FDS_999112	DAXTON TWN BLADE HYBRID FLEX 6 CARTRIDGE	1752 Pieces	73 Cartons		70.0
1752317609550	FDS_902470	MOD WOMEN TWIN BLADE PLUS 5PK	1992 Pieces	83 Cartons		70.0
1752317609550	FDS_902484	DAXTON SHAVER TWN PLS 5PK	5064 Pieces	211 Cartons		70.0

Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
7	PALLET	7	4125.38	16920 Pieces	705 Cartons	770

Pickup Number: 52367
PO Number: 1752317609550
Carrier: UNYSON LOGISTICS
Carrier Contact Name: LAURIE
Carrier Contact Phone: 555-555-5555
Carrier Contact Email: FDAppointments@hubgroup.com
Contact: TESSA
Phone: 6196610307
Email: LROMAN@DORCOUSA.COM