

**Bill to:**

HUB GROUP INC

,
,
,

Invoice Date: 02/02/2024

Invoice #: 031393404980123

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		U.S. 219, Parsons, WV, USA - 830 Drop Off Dr, Summerville, SC, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # - 031393404980123

Driver must call and ask for Load # 139340498
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: HUB CAPACITY S
CHICAGO IL 60638-4026	Haz-Mat: NO
Phone: 1-630-485-7370	Miles: 566
Fax:	Equipment ID:
E-Mail: zigi@royal3inc.com	Commodity: DRY GOODS,NEC
	Weight / UOM: 44,301 / L
	Pieces / UOM: 1,092 / PC

Dispatched by: April Murtorff - TBnortheastzone@hubgroup.com

Origin #1: Address: KINGSFORD CO - PARSONS - PDC ROUTE 219 SOUTH PARSONS WV 26287 Phone: 304-478-5525	Appointment: Start: 2/01/2024 8:00 AM to End: 2/01/2024 8:00 AM Andrea Cassidy
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Pickup Remarks

Directions

304-478-5538
SCHEDULE.PARSON@CLOROX.COM

Consignee #1: Address: SAMS #4094 830 DROP OFF DR SUMMERVILLE SC 294837222 Phone: No Phone Number	Appointment: Start: 2/02/2024 10:30 AM to End: 2/02/2024 10:30 AM Contact Not Available
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Delivery Remarks

Directions

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 031393404980123

Overview of Charges / Load # 139340498

Service	R. P. U.	Unit	Amount	Cur
Rate	\$1,287.75	1	\$1,287.75	USD
FUEL SURCHARGE	\$.37	566	\$212.25	USD
Grand Total:			\$1,500.00	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

CR (CUSTOMER REFERENCE) 875908326	KD (SPECIAL INSTRUCTION) OUTBOUND
SCA (STANDARD CARRIER) HHWY	DD (DOCUMENT IDENTIFICATION) CLRX
6Y (EQUIPMENT PROVIDED) 53 FT DRYVAN	ZZ (MUTUALLY DEFINE) SOLO
BM (BILL OF LADING) 00446008759083266	SI (SHIPPER'S IDENTIFICATION) 0034188331
PO (PURCHASE ORDER) 1031031612	7U (RELATED TRANSACTION) SI
PO (PURCHASE ORDER) 0034188331	AO (APPOINTMENT NUMBER) 82904530
RN (RUN NUMBER) 567.00	

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 # - 031393404980123



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	\$1,287.75	1	\$1,287.75	USD
FUEL SURCHARGE	\$.37	566	\$212.25	USD
Grand Total:			\$1,500.00	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.

Date: 02/01/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 180 KINGSFORD LN
City/State/Zip: PARSONS, WV, 26287
SID #: 875908326

FOB: ☒

SHIP TO

Location #:
Name: SAM'S CLUB DC 4094
Address: 830 DROP OFF DR
City/State/Zip: SUMMERVILLE, SC, 29486
CID #:

FOB: ☐

BILL TO:

Name: Clorox Freight Payables
Address 1: C/O TRANSPLACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

Bill of Lading Number:

00446008759083266

CARRIER NAME: HUB GROUP ASSOCIATES INC

Trailer number: 244785

Seal number(s): 5419081

SCAC: HHWY

Pro number: 13934049801



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 02/02/2024

RAD: 02/02/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 02/02/2024, 10:30

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLIP	ADDITIONAL SHIPPER INFO
1031031612	1,092	41,571	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department # OSAMS 0020 00061
GRAND TOTAL	1092	41571		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360	NMFC #	CLASS
42	CH	912	CS	37,629		Charcoal Briquettes (Density > 1	42445SUB2	70
		180	CS	3,942		Charcoal lighter fluid (Pet	155250 02	65
				2,730		Pallets	150390SUB4	70
42		1092		44301		GRAND TOTAL		

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 exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

Property described above is received in good order, except as noted.

Trailer Control Record

Home

Report

40

TRAILER CONTROL RECORD: 171998

DC#: DC 4094

244785	HHWY	82904530	02/02/2024 10:30	02/02/2024 10:55
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: vn56aof	CURRENT SEAL#: 0	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 0	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 340	ASSIGNED BY:	CLOSED BY: vn56aof
DRIVER ARRIVAL AT WINDOW:	02/02/2024 10:55	UNLOAD END TIME: 02/02/2024 11:58
UNLOADER:	UNLOAD START TIME: 02/02/2024 11:07	PAPERWORK AVAILABLE AT WINDOW: 02/02/2024 11:58 1:30pm

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: vn56aof

OUTBOUND INFORMATION

AP ASSOCIATE: vn55oa6	D/T: 02/02/2024 13:31
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: 0

Export to PDF

Export to Excel

Cancel

Date: 02/01/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
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City/State/Zip: PARSONS, WV, 26287
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FOB: ☒

SHIP TO

Location #:
Name: SAM'S CLUB DC 4094
Address: 830 DROP OFF DR
City/State/Zip: SUMMERVILLE, SC, 29486
CID #:

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Bill of Lading Number:

00446008759083266

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Sam's DC 4094

Receiver # 82904530 Trl # 244785
PO# 1031031612 Plts 42
Total Received 42
Over — Short —
Damage Kept —
Return On Carrier —
Rec'd By BC Date 2/2/24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP		ADDITIONAL SHIPPER INFO		
			Yes	No	Destination	PO Type	Department #
1031031612	1,092	41,571	<input checked="" type="checkbox"/>	<input type="checkbox"/>	OSAMS	0020	00061
GRAND TOTAL		1092	41571				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
42	CH	912	CS	37,629		Charcoal Briquettes (Density > 1	42445SUB2	70
		180	CS	3,942		Charcoal lighter fluid (Pet	155250 02	65
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☐ By Shipper
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☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

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