

#### Bill to:

HUB GROUP INC

- ,
- , ,

Invoice Date: 02/12/2024 Invoice #: 139293175 Terms: NET 30 Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/02/2022		3700 Display Dr, Charlotte, NC, USA - 915 STATE ROAD 138, GRANTSVILLE, UT 84029			
			1	\$4,500.00	\$4,500.00

### TOTAL

\$4,500.00

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 # - 011392931750226

### Driver must call HUB - PITTSBURGH and ask for Load # 139293175 DISPATCH 1-800-438-2900 or After Hours 1-800-868-4822

Carrier:	RIKI TRANSPORTATION INC 8225 LECLAIRE AVE	(24843	)	Equip: Service:	DRY VAN ONLY 53' SINGLE DRIVER
	BURBANK	IL	60459-2734	Haz-Mat:	NO
Phone:	1-708-303-5150			Miles:	2,052
Fax: E-Mail:	dispatch@rtbrz.com			Equipment ID: Commodity:	PAPER STOCK
				Weight / ƯƠM: Pieces / UOM:	33,116 / L 115 / PC

Dispatched by: John Hutchinson - TBwestzone@hubgroup.com

LUIS GU	S GUERRA									
DERBIS PR	RMS.COM/REGULAT IS PRESENT	IUNT								
ACROPOINT REQUIRED O BENT OR CRACKED CROSSMEMBERS AND BASE RAILS. SECURE RIVETS <u>irections</u>										

Consignee # Address:	<b>#1:</b> WAL-MART DC - 7026 917 STATE ROAD 138 GRANTSVILLE	UT	84029	Appointr Start: End:	<b>ment:</b> 2/12/2024 2/12/2024	8:45 AM 8:45 AM	to
Phone:	GRANISVILLE	01	04029				
<u>Delivery Rem</u> POD MUST B							
<u>Directions</u>							

### Hub Group, Inc. Dispatch Sheet and Terms PO # - 011392931750226

### Overview of Charges / Load # 139293175

R. P. U.       Unit       Amount       Cur         \$3,730.50       1       \$3,730.50       USD         RCHARGE       \$.37       2,052       \$769.50       USD         otal:       \$4,500.00       USD
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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) 5012056635SO	TN (TRANSACTION SET) 5889696467
TH (TRANSPORTATION) LGS	CRO (CROSS DOCK) N
IT (INTERNAL CUSTOM) IP	PO (PURCHASE ORDER) 2879436863
CR (CUSTOMER REFERE) 2879436863_23562-02	P8 (PICKUP REFERENC) 2879436863_23562-02
CR (CUSTOMER REFERE) 2879436863_23562-03	P8 (PICKUP REFERENC) 2879436863_23562-03
AO (APPOINTMENT NUM) 23562-02	AO (APPOINTMENT NUM) AAFEATWK05
CN (CARRIER'S REFER) 23562	RE (RELEASE NUMBER) CORP/LGS.1019082_2879436863
AO (APPOINTMENT NUM) 23562-03	ECN (ERP CUSTOMER NU) 1019082
PLT (PALLET COUNT) TOTAL PALLET COUNT 115	CR (CUSTOMER REFERE) 2879436863_23562-02
PO (PURCHASE ORDER) 2879436863	CR (CUSTOMER REFERE) 2879436863_23562-03
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### **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. <u>The shipment may not be transported via intermodal service or on the railroad.</u>
- (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 accessorials 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 accessorials 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 # - 011392931750226

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### **Carrier Invoice for Payment**

Carrier:

**RIKI TRANSPORTATION INC (24843)** 

Phone: Fax:

1-708-303-5150

8225 LECLAIRE AVE BURBANK

60459-2734

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.

IL

Manual Invoicing

Write Your Invoice # Here For Email invoicing Only

### **Required Paperwork:**

Proof of Delivery

### **Overview of Charges**

Servi ce	R. P. U.	Uni t	Amount Cur	
Rate	\$3, 730. 50	1	\$3,730.50 USD	
FUEL SURCHARGE	\$. 37	2,052	\$769.50 USD	
Grand Total:			\$4,500.00 USD	

### Hub Group has several invoicing options:

- 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.
- Carriers who are EDI Capable should contact the following teams to discuss EDI connectivity:
  - o Truck Brokerage: Your Hub Group dispatcher
  - o Intermodal dravage@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.

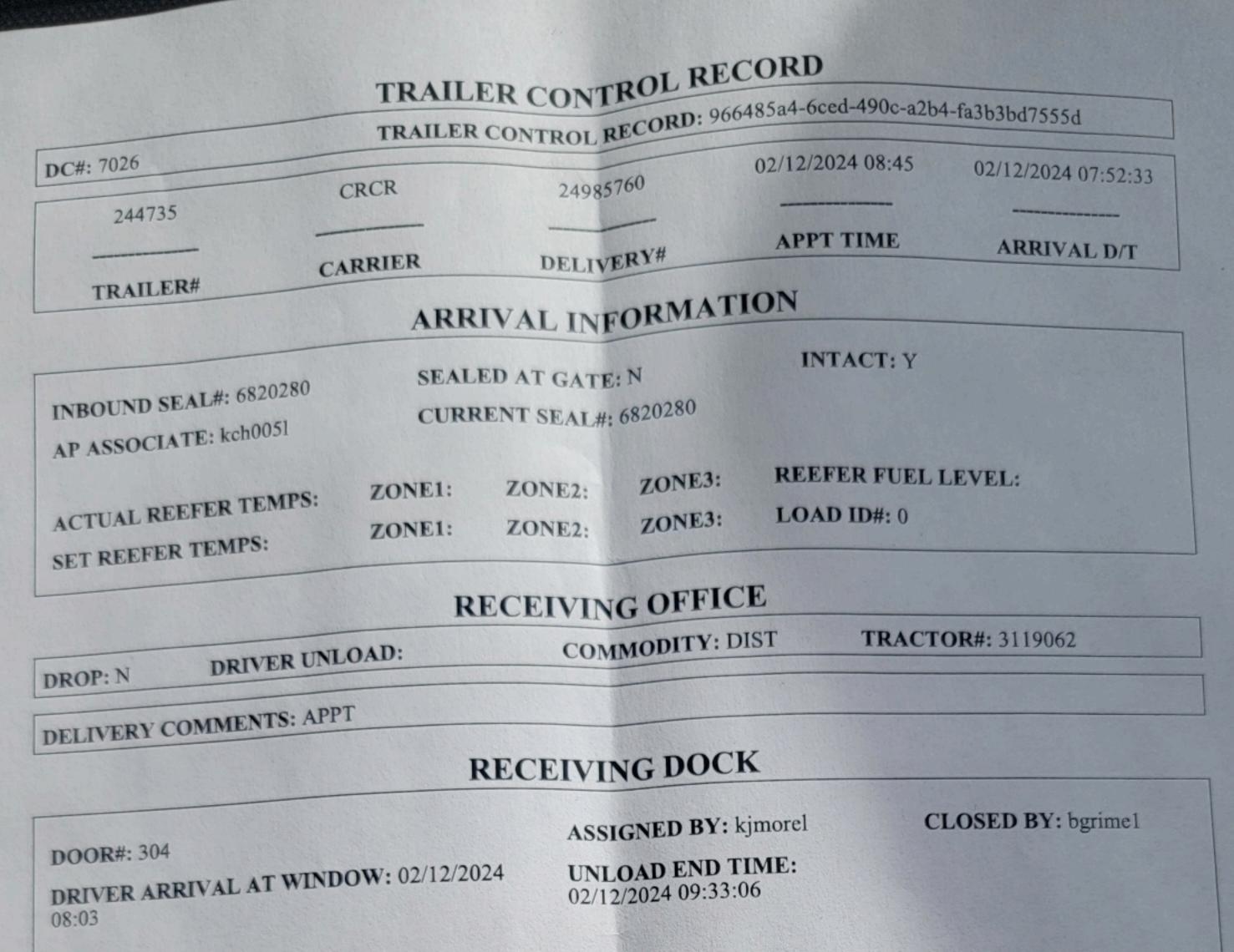
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Purchase Order: 2879436863	
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exceeding		per		<u> </u>			Customer Che	eck	[]			
OTELLI							Acceptable:					
RECEIVED	Cubicott	tation for	rloss	or damage o	of this shi	pment may be	applicable. Se	e 49 U.S.C. 1	4706(c)(1)	(A) and	(B)	
een agree	d upon in v	writing bo	ally de	termined rate	es or conta	acts that have	The carrier sh	all not make	delivery of t			nout payment of
he carrier a	and are ava	ailable to	though	i uico uiat na	ave been	r, if applicable, established by	freight and all	other lawful o	charges			
pplicable s	state and fe	ederal reg	gulatio	npper, on req	uest, and	to all	the second s		Shipp	er Signa	iture	
SHIPPER S	SIGNATU	RE/DAT	E	C. C. Landson and C.	Traile	r Loaded	Ereight C		RIER SIGN	ATURE	PICKUP	DATE
arked and labeled	at the above nan d, and are in pro	med materials a	are proper	ly classified, package intation according to r		Loaded	Freight Count	Carrie	acknowledges re	celot of nacka	oes and requir	ed placards, Carrier certifie
plicable regulatio	ons of the DOT,			terion according to r	ne [X] By	Shipper	[X] By Shippe	r emera	ency response info	ormation was	made available	and/or carrier ride are
2	Pat	P	- de A	. 4.4	[ ] By	Driver		emerg	ancy response qui	debook or equ	uivalent docum	entation in the vehicle. er, except as noted.
Jes	al	Ga	all	ett	,		[] By Driver/p said to contain	anoto	~			10/01/
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UNLOADER: kjmorel

# UNLOAD START TIME: 02/12/2024 08:15:48

# PAPERWORK AVAILABLE AT WINDOW: 02/12/2024 09:47

### TRAILER EMPTY: Y

### (IF NO, COMPLETE RETURN FIELDS)

