



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 (24843)
8225 LECLAIRE AVE
BURBANK IL 60459-2734
Phone: 1-708-303-5150
Fax:
E-Mail: dispatch@rtbrz.com

Equip: DRY VAN ONLY 53'
Service: SINGLE DRIVER
Haz-Mat: NO
Miles: 2,052
Equipment ID:
Commodity: PAPER STOCK
Weight / UOM: 33,116 / L
Pieces / UOM: 115 / PC

Dispatched by: John Hutchinson - TBwestzone@hubgroup.com

Origin #1:

Address: CHARLOTTE RETAIL
3700 DISPLAY DR
CHARLOTTE NC 28273
Phone:

Appointment:

Start: 2/08/2024 2:00 PM to
End: 2/08/2024 2:00 PM
LUIS GUERRA

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 2 LOAD BARS AND AT LEAST 3 STRAPS
MACROPOINT REQUIRED
NO BENT OR CRACKED CROSSMEMBERS AND BASE RAILS. SECURE RIVETS

Directions

Consignee #1:

Address: WAL-MART DC - 7026
917 STATE ROAD 138
GRANTSVILLE UT 84029
Phone:

Appointment:

Start: 2/12/2024 8:45 AM to
End: 2/12/2024 8:45 AM

Delivery Remarks

POD MUST BE SIGNED

Directions

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

Overview of Charges / Load # 139293175

Service	R. P. U.	Unit	Amount	Currency
Rate	\$3,730.50	1	\$3,730.50	USD
FUEL SURCHARGE	\$.37	2,052	\$769.50	USD
Grand Total:			\$4,500.00	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

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 REFERENCE) 2879436863_23562-02	P8 (PICKUP REFERENCE) 2879436863_23562-02
CR (CUSTOMER REFERENCE) 2879436863_23562-03	P8 (PICKUP REFERENCE) 2879436863_23562-03
AO (APPOINTMENT NUM) 23562-02	AO (APPOINTMENT NUM) AAFEATWK05
CN (CARRIER'S REFERENCE) 23562	RE (RELEASE NUMBER) CORP/LGS.1019082_2879436863
AO (APPOINTMENT NUM) 23562-03	ECN (ERP CUSTOMER NUM) 1019082
PLT (PALLET COUNT) TOTAL PALLET COUNT 115	CR (CUSTOMER REFERENCE) 2879436863_23562-02
PO (PURCHASE ORDER) 2879436863	CR (CUSTOMER REFERENCE) 2879436863_23562-03

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 # - 011392931750226



Carrier Invoice for Payment

Carrier: RIKI TRANSPORTATION INC (24843)
8225 LECLAIRE AVE
BURBANK

IL 60459-2734

Phone: 1-708-303-5150
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	\$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:

- 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.

BILL OF LADING									
SHIP FROM Name: International Paper - Charlotte Address: 3700 Display Drive, Charlotte, NC SID#: 24585760 FOB: []					SHIP TO Name: WAL-MART DC 7026G-GENERAL Address: 945 NORTH STATE ROAD 138 GRANTSVILLE, UT 84029 CID#: 0078742050706 FOB: []				
THIRD PARTY FREIGHT CHARGES BILL TO Name: WAL-MART STORES INC. Address: SEND FREIGHT BILL TO: INTERNATIONAL PAPER C/O HUB GROUP 2001 HUB GROUP WAY OAK BROOK, IL 60523 SPECIAL INSTRUCTIONS:									
Master Bill of Lading Number: 85030181 Bill of Lading Numbers: 63332. Appointment #:									
CARRIER NAME: HUB HIGHWAY SERVICES Trailer Number: 244735 Seal Number: 6820280 SCAC: HHWY Pro Number:									
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd party									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	#	WEIGHT	Pallet/Ship	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Information	
2879436863	115	33174.00 lb	Y	N 12-Feb-2024	07026	0003	00013	115 pallet	
GRAND TOTAL		115	33174.0 lb						
Purchase Order: 2879436863									
CARRIER INFORMATION									
Handling Unit	QTY	Type	Cs/Pt	Weight	Commodity Description			NMFC #	Class
	44.00000	pallets		9450.00 lb	666913328 - VM Spring Cleaning FBZ \$3.24 * UPC 00810080834354 * 666913328			49290	92.5
	71.00000	pallets		23714.00 lb	667004494 - VM Spring Cleaning CLX Wipes * UPC 00810080834361 * 667004494			49290	92.5
	115			33174.0	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 _____ Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/>									
NOTE: Liability Limitation for loss or damage of 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, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
SHIPPER SIGNATURE/DATE The carrier certifies that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Pat Bartlett</i>					SHIPPER SIGNATURE Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and/or carrier has the DOT emergency response guidebook available for consultation in the vehicle. Property described above is received in good order, except as noted. <i>Pat Bartlett 02/18/24</i>				
Ship Date: 2024-Feb-08									

Date: 2024-Feb-08

BILL OF LADING

SHIP FROM Name: International Paper - Charlotte Address: 3700 Display Drive, Charlotte, NC SID#: 24985760 FOB: []		SHIP TO Name: WAL-MART DC 70266-GENERAL Address: 945 NORTH STATE ROAD 138 NORTONSVILLE, UT 84029 FOB: [] CID#: 0078142050706	
Master Bill of Lading Number: 85030181 Bill of Lading Numbers: 63332, Appointment #:		CARRIER NAME: HUB HIGHWAY SERVICES Trailer Number: 244735 Seal Number: 6802280 SCAC: HHWY Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name: WAL-MART STORES INC. Address: SEND FREIGHT BILL TO: INTERNATIONAL PAPER C/O HUB GROUP 2001 HUB GROUP WAY OAK BROOK, IL 60523 SPECIAL INSTRUCTIONS:		Name: WAL-MART STORES INC. Address: SEND FREIGHT BILL TO: INTERNATIONAL PAPER C/O HUB GROUP 2001 HUB GROUP WAY OAK BROOK, IL 60523 SPECIAL INSTRUCTIONS:	
Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Prepaid	<input checked="" type="checkbox"/>	Collect	<input type="checkbox"/>
Master Bill of Lading, with attached underlying Bills of Lading	3rd party	3rd party	3rd party

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# cases	WEIGHT	Pallet/ Slip	Must Deliver By Date	3-Digit Type Number	5-Digit Dept. Number	Additional Shipper Information
2879438663	115	33174.00 lb	Y	N 12-Feb-2024	07026	0003	115 pallet
GRAND TOTAL		115	33174.0 lb				

CARRIER INFORMATION

Purchase Order: 2879436863		Hending Unit		Packages		LTL Only		Class	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description	NMFC #		
44.000000	pallets	44.0	eaches		9460.00 lb	666913328 - WM Spring Cleaning FBZ \$3.24 * UPC 0081008034354 * 666913328	45290		92.5
71.000000	pallets	71.0	eaches		23714.00 lb	667004494 - WM Spring Cleaning CLX Wipes * UPC 0081008034361 * 667004494	45290		92.5
115		115.0			33174.0	GRAND TOTAL			

<p>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:</p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</p>	<p>CUJ Amount:</p> <p>Collect: <input type="checkbox"/></p> <p>Prepaid: <input type="checkbox"/></p> <p>Customer Check Acceptable: <input type="checkbox"/></p>
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NOTE: Liability limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 4706(c)(1)(A) and (B)

<p>RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p>
<p>_____ Shipper Signature</p>	

SHIPPER SIGNATURE/DATE <small>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.</small>	Trailer Loaded <input checked="" type="checkbox"/> By Shipper	Freight Counted <input checked="" type="checkbox"/> By Shipper	CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required packages. Carrier certifies emergency response information was made available and/or carrier has the Emergency response guidebook or equivalent documentation in the vehicle. Property described above is used in good order, except as noted.</small>
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Pat Bartlett

Ship Date: 2024-Feb-08

Date: 2024-Feb-08

BILL OF LADING

SHIP FROM

Name: International Paper - Charlotte
 Address: 3700 Display Drive, Charlotte, NC
 SID#: 24985760

FOB: []

SHIP TO

Name: WAL-MART DC 7026G-GENERAL
 Address: 945 NORTH STATE ROAD 138
 GRANTSVILLE, UT 84029
 CID#: 0078742050706

FOB: []

THIRD PARTY FREIGHT CHARGES BILL TO

Name: WAL-MART STORES INC.
 Address: SEND FREIGHT BILL TO:
 INTERNATIONAL PAPER C/O HUB GROUP
 2001 HUB GROUP WAY
 OAK BROOK, IL 60523

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 85030181
 Bill of Lading Numbers: 63332,
 Appointment #:

CARRIER NAME: HUB HIGHWAY SERVICES

Trailer Number: 244735
 Seal Number: 6820280

SCAC: HHWY

Pro Number:

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

Prepaid ☒ Collect ☐ 3rd party ☐

[] Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# cases	WEIGHT	Pallet/ Slip	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Information
2879436863	115	33174.00 lb	Y N	12-Feb-2024	07026	0003	00013	115 pallet
GRAND TOTAL	115	33174.0 lb						

CARRIER INFORMATION

Purchase Order: 2879436863

Handling Unit		Packages				LTL Only	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description	NMFC #
						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	Class
44.00000	pallets	44.0	eaches		9460.00 lb	666913328 - WM Spring Cleaning FBZ \$3.24 * UPC 00810080834354 * 666913328	49290 92.5
71.00000	pallets	71.0	eaches		23714.00 lb	667004494 - WM Spring Cleaning CLX Wipes * UPC 00810080834361 * 667004494	49290 92.5
115		115.0			33174.0	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:

Collect: []

Prepaid: []

Customer Check Acceptable: []

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

RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

Pat Bartlett

Trailer Loaded

[X] By Shipper

[] By Driver

Freight Counted

[X] 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.

Ship Date: 2024-Feb-08

DC # 7026
PO#

DATE: 2/12/24

FREIGHT BILL RECEIVED IN FULL

TRLR# _____ O _____

TOTCS REC _____ S _____

TOTPLTS _____ D _____

TOTAL CASES REJECTED: _____ R _____

REASON: _____

REC# _____

REC'D BY: *J. Gamate*

SIGNED: _____

TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: 966485a4-6ced-490c-a2b4-fa3b3bd7555d

DC#: 7026

02/12/2024 08:45

02/12/2024 07:52:33

244735

CRCR

24985760

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 6820280

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: kch0051

CURRENT SEAL#: 6820280

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 0

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 3119062

DELIVERY COMMENTS: APPT

RECEIVING DOCK

DOOR#: 304

ASSIGNED BY: kjmorel

CLOSED BY: bgrime1

DRIVER ARRIVAL AT WINDOW: 02/12/2024 08:03

UNLOAD END TIME: 02/12/2024 09:33:06

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)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

Ramero

RE-ENTRY

SEAL INFORMATION

SEAL#: 6820280

SEALED BY

RECEIVING OFFICE

TRAILER RESEALED BY: kch0051

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3:



Equip ID 244735

Status AP

Equip Arrival 02/12/24 07:52

Temp1

Carrier CRCR

Temp2

Seal 6820280

Temp3

Reseal

Fuel Lvl

DoorZone 7026 304

Dept DIST

Del Date 02/12/24 08:45

Type 53

I have read and understand the posted copy of WalMarts Appointment, Drop Rules and Regulations

Driver Signature



Delivery# 24985760

DC 7026