



Bill to:
HUB GROUP INC
,
,
,

Invoice Date: 04/02/2024
Invoice #: 139546904
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		3904 Spring Garden St, Greensboro, NC 27407, USA - 2600 Distribution Dr, Henrico, VA 23231, USA			
			1	\$975.00	\$975.00

TOTAL
\$975.00

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 # - 011395469040125

Driver must call and ask for Load # 139546904
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: HUB CAPACITY S
Haz-Mat: NO
Miles: 193
Equipment ID:
Commodity: PAPER PRINTING
Weight / UOM: 41,599 / L
Pieces / UOM: 75 / PC

Dispatched by: Ryan Skadra - TBsoutheastzone@hubgroup.com

Origin #1:

Address: ATLANTIC PACKAGING OUTSOURCER
3904 SPRING GARDEN ST
GREENSBORO NC 274071606
Phone:

Appointment:

Start: 4/01/2024 8:00 AM to
End: 4/01/2024 4:00 PM

Pickup Remarks

Directions

COLLEEN BURT

Consignee #1:

Address: VERITIV OPERATING CO
2600 DISTRIBUTION DR
RICHMOND VA 23231
Phone:

Appointment:

Start: 4/02/2024 10:00 AM to
End: 4/02/2024 10:00 AM

Delivery Remarks

Directions

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 011395469040125

Overview of Charges / Load # 139546904

Service	R. P. U.	Unit	Amount	Cur
Rate	\$898.19	1	\$898.19	USD
FUEL SURCHARGE	\$.39	193	\$76.81	USD
Grand Total :			\$975.00	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) 7000351283	BM (BILL OF LADING) 7000351283
SI (SHIPPER'S IDENT) A9557	PO (PURCHASE ORDER) NA
SI (SHIPPER'S IDENT) A0000593851	PO (PURCHASE ORDER) 35769499
AO (APPOINTMENT NUM) 11751309	

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 # - 011395469040125



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:

Bill of Lading

Proof of Delivery

Overview of Charges

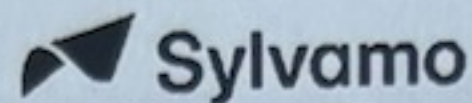
Service	R. P. U.	Unit	Amount	Cur
Rate	\$898.19	1	\$898.19	USD
FUEL SURCHARGE	\$.39	193	\$76.81	USD
Grand Total:			\$975.00	USD


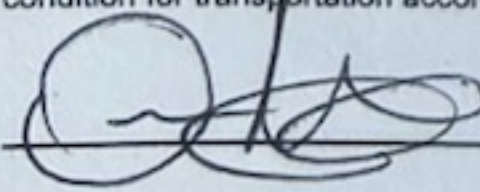
Hub Group has several invoicing options:

- 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				Page 1 of 2				
Date: 04/01/2024				SHIPPER NAME: Sylvamo				
Atlantic Packaging Outsourcer-Greensboro 3900 SPRING GARDEN ST GREENSBORO NC 27407-1648 SID #: 9557				BOL Number: 03686370003512837				
SHIP TO				 (402)03686370003512837				
VERITIV OPERATING COMPANY 2600 DISTRIBUTION DR RICHMOND VA 23231-5410 Location #:				CARRIER NAME: HUB GROUP INC Trailer number: 84 Seal Number(s):				
CID#: 593851				SCAC: HHWY Shipment: 7000351283 Pro number:				
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
SYLVAMO ATTN: MATCH PAY 6077 PRIMACY PARKWAY MEMPHIS TN 38119				Prepaid (X) Collect () 3rd Party (X)				
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS				() Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO			
35769499		75	41625	Y	075 WILLIAMSBURG LO-G RPC			
GRAND TOTAL		75	41,625					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
75	S	75	SKD	41,625		PRINTING PAPER		
75		75		41,625		GRAND TOTAL		
Customer Signature _____ Date _____				COD Amount: \$ Fee Terms: Collect () Prepaid () Customer check acceptable: ()				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  4/01/24				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges. SHIPPER SIGNATURE _____ Date _____ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. _____ Property described is received in good order, except as noted.				

TranSource, Inc.
8700 Triad Dr.
Colfax, NC 27235
(336) 996-6060



*** REPRINT ***

Invoice: 01P145211
Date / Time: 4/1/2024 11:39:05AM
Parts Order: 145211
Customer: 00090
Branch: Greensboro
Invoice Total: \$ 16.78
*** Cash ***
Page 1 of 1

MV# 0

Bill To: CASH SALES CUSTOMERS
COLLECT CASH
GREENSBORO, NC 27235

Ship To: VAIN REVENET
., NC

Customer P/O:		Invoiced By: kwebster		Delivery Method: Pickup/will call		
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
7843-3595915	MINI-VENT PLUG RED	EA	2	\$8.27	\$7.86	\$15.72

REPRINT

Detail Tax Info:

Sales Tax

Total: \$1.06

Invoice Subtotal: \$15.72
Total Tax: \$1.06
Invoice Total: \$16.78

Payment Method:
Cash

Payment Terms:
Due on Receipt

Due Date:
04/02/2024

Remit To:
TranSource, Inc.
P.O. Box 446
Kernersville, NC 27285

Terms: NET 30 DAYS. Prepayment required on special order items. Electrical and special order parts are not returnable. All returnable parts are subject to a 25% handling charge plus freight. Package and item must be returned in resalable condition. All claims and returns must be accompanied by this invoice. No returns accepted after 60 days from invoice date. No core returns after 180 days. Not responsible for labor on parts not installed by our shop.

Disclaimer of Warranties: It is understood and agreed upon by above purchaser that the product described hereon is sold by the dealer "AS IS" and that dealer makes no warranty merchantability of the product and makes no warranty that such product is fit for any particular purpose and that any express written warranty relating to the product is a contract solely between then manufacturer and the purchaser.

Date: 04/01/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370003512837

ADDITIONAL SPECIAL INSTRUCTIONS

#101954848;PO#35769499
PLEASE SCHEDULE INBOUND APPTS FOR OUR WHSE
AT: [HTTPS://CARRIER.OPENDOCK.COM/APP/LOGIN](https://carrier.opendock.com/app/login)
REC H: 7AM- 12:30PM FOR DELIVERY APPOINTMENT CALL
804-236-8437 OR 804-400-4978 RECEIVING EMAIL:
PHILLSYLVAMO.COTTONE@VERITIVCORP.COM
OR DARATH.SOM@VERITIVCORP.COM
IN CASE OF ANY QUESTIONS EMAIL:
VERITIV.MIDATLANTIC@SYLVAMO.COM