



Bill to:
HUB GROUP INC

Invoice Date: 04/04/2024
Invoice #: 139614752
Terms: NET 30
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		14206 Mercury Dr, Laredo, TX 78045, USA - 4343 E Mustard Way, Springfield, MO 65803, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # - 261396147520505

Driver must call HUB - LAREDO and ask for Load # 139614752
DISPATCH 1-956-724-1171 or After Hours 1-956-237-3123

Carrier: ROYAL3 INC (77931)
6850 W 63RD STREET
CHICAGO IL 60638
Phone: 1-630-485-7370
Fax:
E-Mail: zigi@royal3inc.com

Equip: DRY VAN ONLY 53'
Service: SINGLE DRIVER
Haz-Mat: NO
Miles: 846
Equipment ID: 53220/
Commodity: SPICES, NEC
Weight / UOM: 42,976 / L
Pieces / UOM: 1,248 / PC

Dispatched by: Luis Garza - HighwayLaredo@HubGroup.com

Origin #1:

Address: PADILLA IMPORT SALES
14206 MERCURY DR
LAREDO TX 78045
Phone:

Appointment:

Start: 4/02/2024 9:00 AM to
End: 4/02/2024 5:00 PM

Pickup Remarks

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

Directions

Consignee #2:

Address: FRENCH S LOGISTICS CENTER
4343 E MUSTARD WAY
SPRINGFIELD MO 658037139
Phone: 417-521-1609

Appointment:

Start: 4/03/2024 8:00 AM to
End: 4/03/2024 5:00 PM

SPG_Appointments@mccormick.com

Delivery Remarks

Directions

HARD CUTOFF @ 1400 CAN ASK TO BE LOADED AFTER IF NEEDED
WORK INS OK !!
NO WEEKENDS

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Dispatch Sheet and Terms
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Overview of Charges / Load # 139614752

Service	R. P. U.	Unit	Amount	Currency
Rate	\$1,669.22	1	\$1,669.22	USD
FUEL SURCHARGE	\$.39	846	\$330.78	USD
Grand Total:			\$2,000.00	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) 879158297	SCA (STANDARD CARRIER) HHWY
DD (DOCUMENT IDENTIFICATION) MCCK	6Y (EQUIPMENT PROVIDED) DRYVAN
ZZ (MUTUALLY DEFINE) SOLO	SI (SHIPPER'S IDENTIFICATION) 4502307823
7U (RELATED TRANSACTION) SI	PO (PURCHASE ORDER) 4502307823
RN (RUN NUMBER) 846	

Remarks and Load Notes

Order Remarks

PENDING PROFILE AND DODA
PROFILE RECEIVED

- (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 # - 261396147520505



Carrier Invoice for Payment

Carrier: ROYAL3 INC (77931)
6850 W 63RD STREET
CHICAGO

IL 60638

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	\$1,669.22	1	\$1,669.22	USD
FUEL SURCHARGE	\$.39	846	\$330.78	USD
Grand Total:			\$2,000.00	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.



CHECK LIST DE EXPORTACIÓN

19.03.2024-15:43:39

TRANSPORTE: 248736
RUTA: GDL - NUEVO LAREDO -MISSOURI

TRANSPORTISTA: GRUPO CAMIONERA REGIONAL S.A. DE C.V.
TIPO DE UNIDAD: CAJA-53
NUMERO: 53220-CAMIONERA REG
SELLOS: C009486, C009511

PEDIDO CLIENTE: 4502307823
PAIS: U.S.A.
PEDIDOS: 4700766672
FACTURAS: 600605771

TALON/CARTA PORTE:

NUEVO LAREDO
GLAFIRO E. MONTEMAYOR Y CIA., S.C.
MENDOZA No. 907 Y MINA
, 88000

ORIGEN
CENTRO(S) CFCFLAVOR HOLDINGS
ALMACEN(ES) TSNP PP ET NATURAL P
PTO. EXP. 0015 CFCFlavor Holdings SA de CV

STO:
SLC # Springfield Logistics Center

ENTREGA(S)

81047429 11864 SLC # Springfield Logistics Center

TIPO DE CARGA:

MATERIAL	DESCRIPCION	CANTIDAD	UM	PESO NETO	PESO BRUTO	LOTE
901610128	CHOLULA HOT SAUCE HPL 2-PK TRAY 10/12 OZ 0	498	CJ	3,764.880	7,778.760	4000310
901610128						
901610128	CHOLULA HOT SAUCE HPL 2-PK TRAY 10/12 OZ 0	89	CJ	672.840	1,390.180	4000328
901610128						
901610128	CHOLULA HOT SAUCE HPL 2-PK TRAY 10/12 OZ 0	661	CJ	4,997.160	10,324.820	4000326
901610128						
		1,248	CJS	9,434.88	19,493.76	

Total Bultos 0.000

OBSERVACIONES: Favor de validar que el peso neto de los contenedores o trailers no exceda de 20,500 Kgs
Si la diferencia en el peso teórico contra el neto del ticket de báscula es mayor/menor a 300 kilos la unidad NO
podrá salir de planta y deberán notificarlo inmediatamente al Depto. de Comercio Internacional

MARCAS:

CARRIER Royal 3
TRACK 777
SEAL: 00004

ALMACEN

NOMBRE:

MONICA URBINO

FECHA:

4/2/24

FIRMA:

[Signature]

TRANSPORTISTA

NOMBRE:

DAVIN

FECHA:

4/2/24

FIRMA:

[Signature]

DIF.PESO FACT-PESO NETO: _____

SEGUNDA VERIFICACIÓN: _____

FIRMA DEL SUPERVISOR DE CARGAS QUE AUTORIZA LA
SALIDA CON UNA DIFERENCIA EN PESO MAYOR A 300 KGS.



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19.03.2024-15:43:39

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TRANSPORTISTA: GRUPO CAMIONERA REGIONAL S.A. DE C.V.
TIPO DE UNIDAD: CABA-53
NUMERO: 23420-CAMIONERA REG
SELLOS: C009486, C009511

PEDIDO CLIENTE: 4502307823
PAIS: U.S.A.
PEDIDOS: 470076672
FACTURAS: 600605791

TALON/CARTA PORTE:
NUEVO LAREDO
CLAUDIO E. MONTEYOR Y CIA., S.C.
MENDOZA No. 907 Y MINA
788000

ORIGEN
CENTRO(S) CFCFLAVOR HOLDINGS
ALMACEN(ES) 15NE PP PT NATURAL P
PTO. EXP. 0015 CFCFlavor Holdings SA de CV

STO:
SLC # Springfield Logistics Center

ENTREGA(S)
81047429 11864 SLC # Springfield Logistics Center

TIPO DE CARGA:

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Total Bultos

0.000

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podrá salir de planta y deberán notificarlo inmediatamente al Depto. de Comercio Internacional

MARCAS:

CORRIER Royal 3
TRUCK 747
seal: C0004 1KR

TRC#03245
Seal Integrity
Security KR

ALMACEN

NOMBRE:

FECHA:

FIRMA:

TRANSPORTISTA

NOMBRE:

FECHA:

FIRMA:

DIF. PESO FACT-PESO NETO:

SEGUNDA VERIFICACIÓN:

FIRMA DEL SUPERVISOR DE CARGAS QUE AUTORIZA LA
SALIDA CON UNA DIFERENCIA EN PESO MAYOR A 300 KGS.