

Bill to:

HUB GROUP INC

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Invoice Date: 04/14/2024 Invoice #: 139761188 Terms: NET 30 Due Date: 05/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1200 Jacobsen Rd, Neenah, WI 54956, USA - 211 Logistics Dr, Shoemakersville, PA 19555, USA			
			1	\$2,260.00	\$2,260.00

TOTAL		
\$2,260.00		

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 # - 261397611880124

Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 139761188 **DISPATCH** 1-844-887-4582 or After Hours 1-419-214-5200

Carrier:

ROYAL3 INC (77931) 6850 W 63RD STREET

CHICAGO

1-630-485-7370

Fax: E-Mail: zigi@royal3inc.com IL 60638 Equip: Service: Haz-Mat: DRY VAN ONLY 53' **HUB CAPACITY S**

NO 870

Miles: Equipment ID:

DIAPERS, COTTON Commodity:

Weight / UOM: Pieces / UOM: 25,640 / L 4,092 / PC

Dispatched by: Nick Messinger - TBnorthcentralzone@hubgroup.com

Phone:

Origin #1: Address: KCDC NEENAH

1200 JACOBSEN RD

NEENAH

WI 549561124

Appointment: Start: 4/12 4/12/2024 4/12/2024 End:

2:00 PM to 2:00 PM

Phone:

Pickup Remarks

Directions

Consignee #1:

Address: KCDC NORTHEAST DISTRIBUTION CE

211 LOGISTICS DR

SHOEMAKERSVILLE PA

195552202

Appointment: Start: 4/14 4/14/2024 5:00 AM to

4/14/2024 5:00 AM End:

Phone:

Delivery Remarks

Directions

Hub Group, Inc. <u>Dispatch Sheet and Terms</u> PO # - 261397611880124

Overview of Charges / Load # 139761188

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

BM (BILL OF LADING) 527739862
BM (BILL OF LADING) 03600005277398626
BM (BILL OF LADING) 03600005277398626
F9 (FREIGHT PAYOR R) AUTH-8924909
7U (RELATED TRANSAC) 93061773
ACD (CLASS CODE) 70
CG (CONSIGNEE ORDER) 93061773 - 5120 - 25907.2
PO (PURCHASE ORDER) 93061773
CR (CUSTOMER REFERE) 527739862

BL (INTERNAL ORDER) 527739862
F9 (FREIGHT PAYOR R) AUTH-8924909
7U (RELATED TRANSAC) 93061773
CG (CONSIGNEE ORDER) 93061773 - 5120 - 25907.2
PO (PURCHASE ORDER) 93061773 - 5120 - 2590
RN (RUN NUMBER) 870.00

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 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 # - 261397611880124



Carrier Invoice for Payment

Carrier: **ROYAL3 INC (77931)** Phone: 1-630-485-7370

Fax:

6850 W 63RD STREET CHICAGO

60638

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 Rate FUEL SURCHARGE Grand Total:	R. P. U. \$1, 906. 78 \$. 40	Uni t 1 870	Amount \$1, 906. 78 \$353. 22 \$2, 260. 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.

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Kimberly Clark c/o U.S. Bank F Dept. KCNA P.O. Box 3001	Corporation reight Payment				Freig Prepa		s: (freight charges are prepaid unless m Collect	arked otherwise)
Naperville, IL 6					(Che	ok Box) Maste	or Bill of Lading; with attached under	rlying Bills of Lading.
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DANGEROUS GO	3005				SHIPPER SI	GNATURE / DAT		
I horeby declare I accurately descrit	hat the contents of the ded above by the pro- led, marked and labe	s consignm per shipping	nd and are	s in all	Sign		Carrier certifies emergency response wa carrier has U.S. DCT envergency respon documentation in vehicle. Property described above is received in a Sign.	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU
classified, packa;	ed, market and leave	irt eccordin	g to applica	able	7.00		Date	
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KIMBERLY CLARK GLOBAL SALES LLC NORTHEAST DISTRIBUTION CENTER EXTOPS/DC 211 LOGISTICS DR SHOEMAKERSVILLE PA 19555-2202 US						or Number; Number(s): er Ready Date/T	HUB GROUP INC W94949 Ship 0074378 Equip Time: 04/12/2024 14:00:00 Load	DC; 2023 Iment Size: 53FT Schedule: 527719662
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Naperville, IL 6					(Che	ok Box) Maste	or Bill of Lading; with attached under	rlying Bills of Lading.
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SOLD TO	SHIP TO					KINFORMAII	UN	
PURCHASE ORDER NUMBER	ORDER NUMBER	QTY	UOM	(Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INF	ORMATION
See Attac	hed Underl	ying S	upple	ment Pa	age(s)			
GRAND TOTAL		3,855		3,512	24,83	5		
FREIGHT CHAP	RGE WEIGHT				24,83	Company of the last		
					CARRIER INF	Control of the Contro	DMMODITY DESCRIPTION	
SHIPPING UNITS	INNER PACKAG	SE WE	IGHT .BS)	WEIGHT (KGS)	100	Sammed by man ring	a special in existing a care or etention in harding be so marked and packed as to ensure state ordinary care. See section 2(a) of NMFC item 300	LTLONLY
QTY TYP	E QTY TYP							NMFC# CLASS
See Attac	hed Underl	ying S	upple	ment Pa	age(s)			
2 055	CRAND TOTAL		24,030	11,200				
Where the rate is de or declared value of	pendent on value, shipp the property as follows: and value of the propert	ers are requir	ed to state s by stated by	the shipper to be	not exceeding			
							100	
NOTE: Unbillio	per imitation for loss o	damage in	n this ship	oment may be	applicable, Se	e 49 U.S.C. 1470	06 (C) (1) (A) and (b)	represent to the rates.
RECEIVED, subject classifications and On Freight Collect	ct to individually deter rules that have been shipments: If this shipments	rmined rate establishe ipment is to	d by the ca	arrior and are a red to the core set of freight ar	available to ship ignee, without o nd at other lawf	oper, on request, or the or of charges.	onsignor, the consignor shall sign the follows	
SIGNATURE OF	CONSIGNOR:		sis ablecte	et is made und	fer the uniform	rail bill of lading to	E CARRIER SIGNATURE / PICKUP DAY	e.
DANGEROUS GO	3005				SHIPPER SI	GNATURE / DAT		
I horeby declare I accurately descrit	hat the contents of the ded above by the pro- led, marked and labe	s consignm per shipping	nd and are	s in all	Sign		Carrier certifies emergency response wa carrier has U.S. DCT envergency respon documentation in vehicle. Property described above is received in a Sign.	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU
classified, packa;	ed, market and leave	irt eccordin	g to applica	able	7.00		Date	
international and	national governments	Tale:	7		Date		Date: W.C. AFC Manufacturing	