



Bill to:  
HUB GROUP INC

Invoice Date: 05/10/2024  
Invoice #: #138999248  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		14770 East Ave, Albion, NY 14411, USA - 9839 W 69th St, Eden Prairie, MN 55344, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 # - 011398992480123**

Driver must call and ask for Load # 139899248  
**DISPATCH 1-419-214-5200 or After Hours 1-419-214-5200**

Carrier:	ROYAL3 INC (77931)	Equip:	DRY VAN ONLY 53'
	6850 W 63RD STREET	Service:	SINGLE DRIVER
	CHICAGO	Haz-Mat:	NO
	IL 60638	Miles:	985
Phone:	1-630-485-7370	Equipment ID:	
Fax:		Commodity:	INSULATION FIBR
E-Mail:	<a href="mailto:zigi@royal3inc.com">zigi@royal3inc.com</a>	Weight / UOM:	40,000 / L
		Pieces / UOM:	0 /

**Dispatched by:** David Hill - TBnortheastzone@hubgroup.com

<b>Origin #1:</b>	<b>Appointment:</b>
Address: SAINT GOBAIN	Start: 5/08/2024 8:00 AM to
14770 EAST AVENUE	End: 5/08/2024 2:00 PM
ALBION	
Phone: #	NY 144119709

**Pickup Remarks**

**Directions**

<b>Consignee #1:</b>	<b>Appointment:</b>
Address: SAFETY SUPPLIES	Start: 5/10/2024 8:00 AM to
9837 W 69TH ST	End: 5/10/2024 12:00 PM
EDEN PRAIRIE	
Phone: #	MN 55344

**Delivery Remarks**

**Directions**

**Hub Group, Inc.**  
**Dispatch Sheet and Terms**  
**PO # - 011398992480123**

**Overview of Charges / Load # 139899248**

Service	R. P. U.	Unit	Amount	Currency
Rate	\$1,480.63	1	\$1,480.63	USD
FUEL SURCHARGE	\$.37	985	\$369.37	USD
Grand Total:			\$1,850.00	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**

PO (PURCHASE ORDER) 10016

**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 # - 011398992480123**



**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](http://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](mailto: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	\$1,480.63	1	\$1,480.63	USD
FUEL SURCHARGE	\$.37	985	\$369.37	USD
Grand Total:			\$1,850.00	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](mailto: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](http://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.



Saint-Gobain ADFORS America, Inc  
14770 East Avenue  
Albion, New York 14411 USA  
Plant Tel: (585) 589-4401  
Plant Fax: (585) 589-6523  
Customer Service: 1-800-762-6694  
Tax ID # 16-1043792

**BILL OF LADING / DELIVERY NOTE  
BORDEREAU D'EXPEDITION**

DELIVERY N°./N° D'EXPEDITION: 841776611  
DATE :05/08/2024

**PAYMENT TERMS**

See payment terms to the right of the SHIP TO box in BOLD.

PPD - Bill the Shipper Mail Freight Bills the Shipper to:  
PPA - Bill the Shipper Saint-Gobain ADFORS c/o INTUNE LOGISTICS  
COL - Bill the Consignee P.O. Box 27152  
EXW - Bill the Consignee Greenville SC 29616

**SHIP TO / LIVRER A:**

SAFETY SUPPLIES INTERNATIONAL  
9837 WEST 69TH STREET  
EDEN PRAIRIE MN 55344  
USA

231756

**PPD DESTINATION**

Only If Customer to pay freight/Si transport à la charge du client  
BILL TO / FACTURER A: 113703

SAFETY SUPPLIES INTERNATIONAL  
9837 WEST 69TH STREET  
EDEN PRAIRIE MN 55344-3431 USA

SALES ORDER NUMBER / N° DE LA COMMANDE: 21459120  
SALES ORDER DATE / DATE DE LA COMMANDE: 03/25/2024  
CUSTOMER P.O. N° / VOTRE REFERENCE : 10016  
SALES PERSON / RESP.DES VENTES: Monterosso Gary  
INSIDE SALES REP./ ASSIST. DES VENTES: CHRISTINE BESANCON

SHIPPING CONDITIONS / CONDITIONS D'EXPEDITION:  
Full Truck  
INCOTERMS 2020 PPD DESTINATION

SHIP VIA - CARRIER / TRANSPORTEUR:

PRO Nr / IMMATRICULATION VEHICULE:

Freight class/Classe frêt:  
Freight code/Code frêt:

HUB GROUP

CONTRACT N° / N° DE CONTRAT: / FLIGHT/VESSEL NAME AND N°/ NOM ET N° DU VOL OU DU BATEAU:  
GROSS WEIGHT : 21,000.000LB VOLUME:0.000 CONTAINER N° / N° de container:/ SEAL / SCELLES: 3492172  
EX.PORT / Origine Exp.:

ETA Port / Port d'Embarquement:  
ETA Dest / Port de Débarquement:

CARRIER INSTRUCTIONS / INSTRUCTIONS DE TRANSPORT:

supply certificate of conformance send with packing list

EXPORT INSTRUCTIONS / INSTRUCTIONS POUR L'EXPORTATION:  
\*\*\*\*\* No Double Stacking of Pallets \*\*

LINE LIGNE	SKU N° N° ARTICLE	PRODUCT & COMMERCIAL DESCRIPTIONS REFERENCE PRODUIT	N. OF PIECES N. COLIS	NET WEIGHT POIDS NET	QUANTITY QUANTITE	UNIT UNITE
10	FDW6583-U 100055	FIBERGLASS DRYWALL TAPE 1 7/8" X 500'WHT FDW 1 7/8 IN X 500' WH FIBATAPE 038662113035	1,500	19,286.054 LB	18000.000	RL
TOTAL			1,500	19,286.054 LB		

This shipment is in accordance with standard terms & conditions. Should you need a copy of these terms faxed, please call Customer Service.

Shipper's Initials / Initiales de l'expéditeur  
Driver's Signature & Date  
Signature Conducteur et Date:  
Signature & Date: S-P-24

Name: Date: Signature:

I/We hereby confirmed and received to the above mentioned goods in a good order & condition.



Saint-Gobain ADFORS America, Inc  
14770 East Avenue  
Albion, New York 14411 USA  
Plant Tel: (585) 589-4401  
Plant Fax: (585) 589-6523  
Customer Service: 1-800-762-6694  
Tax ID # 16-1043792

# BILL OF LADING / DELIVERY NOTE BORDEREAU D'EXPEDITION

DELIVERY N°./N° D'EXPEDITION: 841776611  
DATE :05/08/2024

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SHIP TO / LIVRER A:

SAFETY SUPPLIES INTERNATIONAL  
9837 WEST 69TH STREET  
EDEN PRAIRIE MN 55344  
USA

PPD DESTINATION

Only If Customer to pay freight/Si transport à la charge du client  
BILL TO / FACTURER A:

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9837 WEST 69TH STREET  
EDEN PRAIRIE MN 55344-3431 USA

113703

SALES ORDER NUMBER / N° DE LA COMMANDE: 21459120  
SALES ORDER DATE / DATE DE LA COMMANDE: 03/25/2024  
CUSTOMER P.O. N° / VOTRE REFERENCE : 10016  
SALES PERSON / RESP.DES VENTES: Monterosso Gary  
INSIDE SALES REP./ ASSIST. DES VENTES: CHRISTINE BESANCON

SHIPPING CONDITIONS / CONDITIONS D'EXPEDITION:

Full Truck  
INCOTERMS 2020 PPD DESTINATION

SHIP VIA - CARRIER / TRANSPORTEUR:

PRO Nr / IMMATRICULATION VEHICULE:

HUB GROUP

Freight class/Classe frêt:  
Freight code/Code frêt:

CONTRACT N° / N° DE CONTRAT: / FLIGHT/VESSEL NAME AND N°/ NOM ET N° DU VOL OU DU BATEAU:  
GROSS WEIGHT : 21,000.000LB VOLUME:0.000 CONTAINER N° / N° de container:/ SEAL / SCELLES: 3492172  
EX.PORT / Origine Exp.:

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TOTAL			1,500	19,286.054 LB		

This shipment is in accordance with standard terms & conditions. Should you need a copy of these terms faxed, please call Customer Service.

Shipper's Initials / Initiales de l'expéditeur	Driver's Signature & Date Signature Conducteur et Date:	Signature & Date ADFORS et Date:
	Signature:	S-P-24

Name:

Date:

Signature:

I/We hereby confirmed and received to the above mentioned goods in a good order & condition.