



**Bill to:**  
HUB GROUP INC

Invoice Date: 05/11/2024  
Invoice #: 139883025  
Terms: NET 30  
Due Date: 06/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		500 Morgan Lakes Industrial Blvd Suite B, Savannah, GA 31407, USA - 18906 Old 24 E Rd, Woodburn, IN 46797, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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 # - 261398830250225**

Driver must call and ask for Load # 139883025  
**DISPATCH 1-800-438-2900 or After Hours 1-800-868-4822**

Carrier: ROYAL3 INC (77931) 6850 W 63RD STREET CHICAGO IL 60638	Equip: DRY VAN ONLY 53' Service: SINGLE DRIVER Haz-Mat: NO Miles: 841 Equipment ID: 000000 Commodity: VEHICLE TIRING Weight / UOM: 40,500 / L Pieces / UOM: 15 / PC	
Phone: 1-630-485-7370		
Fax:		
E-Mail: <a href="mailto:zigi@royal3inc.com">zigi@royal3inc.com</a>		

**Dispatched by:** Michael Palmer - TBsoutheastzone@hubgroup.com

<b>Origin #1:</b> Address: LOGIPIA 500 MORGAN LAKES INDUSTRIA BLV POOLER GA 31322 Phone: 555-555-1212	<b>Appointment:</b> Start: 5/10/2024 8:00 AM to End: 5/10/2024 3:00 PM unknown
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**Pickup Remarks**

CARRIER AGREES TO COMPLY W/ACCESSORIAL AND ALL TERMS AT CARRTERMS.COM/REGULATORY  
4 STRAPS FOR LOADING REQUIRED VERTICAL E-TRACKS NO REEFERS COMPLETE WOOD FLOOR  
ALL SHIPMENTS REQUIRE 4 STRAPS (LOAD BARS WILL NOT BE ACCEPTED)

**Directions**

FCFS 0800-1500  
CLOSED 1200-1300 BUILDING A

<b>Consignee #1:</b> Address: MICHELIN NORTH AMERICA INC 18906 HWY OLD 24 WOODBURN IN 46797 Phone: 260-493-8226	<b>Appointment:</b> Start: 5/12/2024 8:00 AM to End: 5/12/2024 4:00 PM Rebecca Brown
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**Delivery Remarks**

**Directions**

MAIN# (260) 493-8100 FCFS 0800-1600

**Hub Group, Inc.**  
**Dispatch Sheet and Terms**  
**PO # - 261398830250225**

**Overview of Charges / Load # 139883025**

Service	R. P. U.	Unit	Amount	Currency
Rate	\$2,084.63	1	\$2,084.63	USD
FUEL SURCHARGE	\$.37	841	\$315.37	USD
Grand Total:			\$2,400.00	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) 882347102	SCA (STANDARD CARRIER) HUBG
DD (DOCUMENT IDENTIFICATION) MICH	6Y (EQUIPMENT PROVIDED) DRYVAN
ZZ (MUTUALLY DEFINE) SOLO	PO (PURCHASE ORDER) 4151797855
SI (SHIPPER'S IDENTIFICATION) WHSU6245795	7U (RELATED TRANSACTION) SI
PO (PURCHASE ORDER) WHSU6245795	RN (RUN NUMBER) 841.00

**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 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 # - 261398830250225**



**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

**Overview of Charges**

Service	R. P. U.	Unit	Amount	Cur
Rate	\$2,084.63	1	\$2,084.63	USD
FUEL SURCHARGE	\$.37	841	\$315.37	USD
Grand Total:			\$2,400.00	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.

# STRAIGHT BILL OF LADING

**SHIPPER**  
**LOGIPIA**  
500 BLDG A MORGAN LAKES INDUSTRIAL BLVD.,  
POOLER, GA 31322  
Tel: 912-298-5477

BL NO.:	WHSU6245795
PO NO.:	PO# 4151797855

DELIVERY DATE: 5/12/2024

CONSIGNEE  
Michelin North America  
FTW1 RECV DK 288  
18906 Highway 24 East  
Woodburn, IN 46797

**Tel: 260-493-8159/8226 or 385-1620(cell)**

**BILL TO:** Michelin North America  
P.O Box 19029  
Greenville, SC 29602

NO. of PKGS.	ITEM NO.	DESCRIPTION	CONTAINER	ROLL NO.	WT NET		WT GROSS	
					KGS	LBS	KGS	LBS
15	AT77917	1500D/2 X 25.3 POLYESTER TIRE CORD FABRIC	WHSU6245795	SU-B5501 THRU SU-B5515	18,984	41,852	19,374	42,712
SHIP WITH PINS								
<a href="http://www.hyosungusa.com/TermsOfPurchase.pdf">www.hyosungusa.com/TermsOfPurchase.pdf</a>								
<a href="http://www.hyosungusa.com/TermsOfSale.pdf">www.hyosungusa.com/TermsOfSale.pdf</a>								
					18,984	41,852	19,374	42,712

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and due in proper condition for transportation according to applicable regulations of the Dept. of Transportation

Seal #:	2650806
F/L Driver:	Rob
Sample Included:	YES NO
Documents Included:	YES NO
Load Secured:	YES NO

Carrier Name:	HUBG
Truck Driver:	NALSON
Truck #.:	738
Trailer #:	W97973
Date/Time:	May 10, 2024
Receiver Name:	
Date/Time:	

# STRAIGHT BILL OF LADING

**SHIPPER**  
**LOGIPIA**  
 500 BLDG A MORGAN LAKES INDUSTRIAL BLVD.,  
 POOLER, GA 31322  
 Tel: 912-298-5477

BL NO.: WHSU6245795  
 PO NO.: PO# 4151797855  
 DELIVERY DATE: 5/12/2024

**CONSIGNEE**  
 Michelin North America  
 FTW1 RECV DK 288  
 18906 Highway 24 East  
 Woodburn, IN 46797  
 Tel: 260-493-8159/8226 or 385-1620(cell)

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 Greenville, SC 29602

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SHIP WITH PINS								
<a href="http://www.hyosungusa.com/TermsOfPurchase.pdf">www.hyosungusa.com/TermsOfPurchase.pdf</a>								
<a href="http://www.hyosungusa.com/TermsOfSale.pdf">www.hyosungusa.com/TermsOfSale.pdf</a>								
					18,984	41,852	19,374	42,712

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and due in proper condition for transportation according to applicable regulations of the Dept. of Transportation

Seal #:	2650806
F/L Driver:	Rob
Sample Included:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Documents Included:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Load Secured:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

Carrier Name:	HUBG
Truck Driver:	NALSON
Truck #:	738
Trailer #:	W97973
Date/Time:	May 10, 2024
Receiver Name:	
Date/Time:	

*[Handwritten Signature]*  
 5/11/24  
 SEAL