



Bill to:  
HUB GROUP INC  
,  
,  
,

Invoice Date: 07/23/2024  
Invoice #: #140232779  
Terms: NET 30  
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		3700 Display Dr, Charlotte, NC 28273, USA - 201 Old Elkhart Rd, Palestine, TX 75801, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

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 # - 011402327790123**

Driver must call and ask for Load # 140232779  
**DISPATCH 1-419-214-5200 or After Hours 1-419-214-5200**

Carrier: RIKI TRANSPORTATION INC (24843)  
8225 LECLAIRE AVE  
BURBANK IL 60459-2734  
Phone: 1-708-303-5150  
Fax:  
E-Mail: [dispatch@rtbrz.com](mailto:dispatch@rtbrz.com)

Equip: DRY VAN ONLY 53'  
Service: SINGLE DRIVER  
Haz-Mat: NO  
Miles: 972  
Equipment ID:  
Commodity: PAPER STOCK  
Weight / UOM: 25,794 / L  
Pieces / UOM: 60 / PC

**Dispatched by:** Scott Bashara - TBnortheastzone@hubgroup.com

**Origin #1:**

Address: CHARLOTTE RETAIL  
3700 DISPLAY DR  
CHARLOTTE NC 28273  
Phone:

**Appointment:**

Start: 7/19/2024 5:30 PM to  
End: 7/19/2024 5:30 PM

**Pickup Remarks**

NO BENT OR CRACKED CROSSMEMBERS AND BASE RAILS. SECURE RIVETS  
MACROPOINT REQUIRED  
DRIVER MUST BRING 2 LOAD BARS AND AT LEAST 3 STRAP  
NO TONU IS APPROVED IF TRAILER FAILS INSPECTION  
FOOD GRADE TRAILER REQ TLRs MUST BE CLEAN, DRY, NO HOLES OR DERBIS PRESENT

**Directions**

**Consignee #1:**

Address: WAL-MART DC - 6036  
8660 US HIGHWAY 380  
PALESTINE TX 75803  
Phone:

**Appointment:**

Start: 7/22/2024 9:00 AM to  
End: 7/22/2024 9:00 AM

**Delivery Remarks**

POD MUST BE SIGNED

**Directions**

**Hub Group, Inc.**  
**Dispatch Sheet and Terms**  
**PO # - 011402327790123**

**Overview of Charges / Load # 140232779**

Service	R. P. U.	Unit	Amount	Currency
Rate	\$1,343.28	1	\$1,343.28	USD
FUEL SURCHARGE	\$.36	972	\$356.72	USD
Grand Total:			\$1,700.00	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**

AO (APPOINTMENT NUM) 24350-02	AO (APPOINTMENT NUM) AUG CLEANING - DOWNY
P8 (PICKUP REFERENCE) 4830965328_24350-02	CR (CUSTOMER REFERENCE) 4830965328_24350-02
PO (PURCHASE ORDER) 4830965328	PO (PURCHASE ORDER) 4830965328
PO (PURCHASE ORDER) 4830965328	OM () 2000130355
PO (PURCHASE ORDER) 4830965328	P8 (PICKUP REFERENCE) 4830965328_24350-01
CR (CUSTOMER REFERENCE) 4830965328_24350-01	P8 (PICKUP REFERENCE) 4830965328_24350-02
CR (CUSTOMER REFERENCE) 4830965328_24350-02	AO (APPOINTMENT NUM) 24350-01
AO (APPOINTMENT NUM) AUG CLEANING - TIDE	AO (APPOINTMENT NUM) 24350-02
AO (APPOINTMENT NUM) AUG CLEANING - DOWNY	LO (LOAD PLANNING N) 5017535559SO
TH (TRANSPORTATION) LGS	CRO (CROSS DOCK) N

**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 # - 011402327790123**



**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](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:**

Proof of Delivery

**Overview of Charges**

Service	R. P. U.	Unit	Amount	Cur
Rate	\$1,343.28	1	\$1,343.28	USD
FUEL SURCHARGE	\$.36	972	\$356.72	USD
Grand Total:			\$1,700.00	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.

*Luke Miche*

Date: 2024-Jul-19

## BILL OF LADING

## SHIP FROM

Name: International Paper - Charlotte  
Address: 3700 Display Drive, Charlotte, NC  
SID#: 28086859

FOB: [ ]

## SHIP TO

Name: WAL-MART DC 6036G-GENERAL  
Address: 8660 SOUTH US HWY 79  
PALESTINE, TX 75803  
CID#: 0078742030821

FOB: [ ]

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: WAL-MART STORES INC.  
Address: SEND FREIGHT BILL TO:  
INTERNATIONAL PAPER C/O HUB GROUP  
2001 HUB GROUP WAY  
OAK BROOK, IL 60523

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 85031590  
Bill of Lading Numbers: 65232,  
Appointment #:

## CARRIER NAME: HUB HIGHWAY SERVICES

Trailer Number: PTLZ244735  
Seal Number: 6826330

## SCAC: HHWY

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise\*)

Prepaid ☒ Collect ☐ 3rd party ☐

[ ] Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# cases	WEIGHT	Pallet/ Slip	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Information
4830965328	60	25794.00 lb	Y N	22-Jul-2024	06036	0003	00013	60 pallet
GRAND TOTAL	60	25794.0 lb						

## CARRIER INFORMATION

Purchase Order: 4830965328

Handling Unit		Packages				LTL Only	
QTY	Type	QTY	Type	Cs/Pit	Weight	Commodity Description	NMFC #
						<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 340</small>	Class
38.00000	pallets	38.0	eaches		16796.00 lb	670429606 - DOWNY 1/2 PALLET * UPC 00810080835139 - 24350-02 * 670429606	48580 250
22.00000	pallets	22.0	eaches		8998.00 lb	670295139 - TIDE 1/2 PALLET * UPC 00810080834996 - 24350-01 * 670295139	48580 250
60		60.0			25794.0	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount:

Collect:

Prepaid:

Customer Check  
Acceptable:

[ ]

[ ]

[ ]

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

\_\_\_\_\_  
Shipper Signature

## SHIPPER SIGNATURE/DATE

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

*Pat Bartlett*

## Trailer Loaded

[X] By Shipper

[ ] By Driver

## Freight Counted

[X] By Shipper

[ ] By Driver/pallets  
said to contain

[ ] By Driver/pieces

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Ship Date: 2024-Jul-19

Date: 2024-Jul-19

# BILL OF LADING

## SHIP FROM

Name: International Paper - Charlotte  
Address: 3700 Display Drive, Charlotte, NC  
SIG#: 28086859

## SHIP TO

Name: WAL-MART DC 6036G-GENERAL  
Address: 8660 SOUTH US HWY 79  
PALESTINE, TX 75803  
CID#: 0078742030821

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: WAL-MART STORES INC.  
Address: SEND FREIGHT BILL TO:  
INTERNATIONAL PAPER C/O HUB GROUP  
2001 HUB GROUP WAY  
OAK BROOK, IL 60523  
SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 85031590  
Bill of Lading Numbers: 65232,  
Appointment #:

CARRIER NAME: HUB HIGHWAY SERVICES  
Trailer Number: PTLZ244735  
Seal Number: 6826330

SCAC: HHWY  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise\*)

Prepaid ☒ Collect ☐ 3rd party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# cases	WEIGHT	Pallet/Slip	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Information
4830965328	60	25794.00 lb	Y N	22-Jul-2024	06035	0003	00013	60 pallet
GRAND TOTAL	60	25794.0 lb						

## CARRIER INFORMATION

Purchase Order: 4830965328

Handling Unit		Packages		Cs/Pit	Weight	Commodity Description	LTL Only	
QTY	Type	QTY	Type				NMFC #	Class
38.00000	pallets	38.0	eaches		16796.00 lb	670429606 - DOWNY 1/2 PALLET * UPC 00810080835139 - 2435G-02 * 670429606	48580	250
22.00000	pallets	22.0	eaches		8998.00 lb	670295139 - TIDE 1/2 PALLET * UPC 00810080834996 - 24350-01 * 670295139	48580	250
60		60.0			25794.0	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount:  
Collect: ☐  
Prepaid: ☐  
Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE/DATE

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

*Pat Bartlett*  
DATE: 7-23-24  
PO# 244735

Trailer Loaded

☒ By Driver

☐ By Driver

☒ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

☐ By Driver/pallets

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of package and return receipt. Carrier reserves emergency response information and right to return cargo to shipper. Property described above is received in good order, unless noted.

Ship Date: 2024-Jul-19

REASON FOR REJECTION  
REC'D BY: *C. Young*  
DRY HELPED UNLOAD: Y