



Bill to:  
HUB GROUP INC

Invoice Date: 07/25/2024  
Invoice #: 2306538  
Terms: NET 30  
Due Date: 08/25/2024

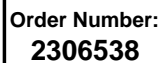
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		340 Old Bay Ln, Havre De Grace, MD, 21078 - 189 Belle Hill Rd, Elkton, MD 21921, USA			
			1	\$1,447.00	\$1,447.00

TOTAL
\$1,447.00

**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**



**Team 25A**  
**Phone: 800-568-2240 Ext. 828**

Page 1

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 07/22/2024

**Contact:** Mike  
**Phone:**  
**Fax:**

**Driver:** Harold  
**Cell:** (505) 550-8974  
**Tractor:** 727  
**Trailer:** 289478

<b>Order</b>	<b>Commodity:</b> Dry Goods (Non Food)
	<b>Miles:</b> 314.0
	<b>Temp:</b> CONTINUOUS
	<b>Pallets:</b> 22

**Weight:** 41960.0  
**Trailer:** 53 van or reefer  
**Reference:**  
**Cases/Pieces:** 2093

**PU 1**    Name:      340 Old Bay Ln  
              Address:    340 Old Bay Ln  
                              HAVRE DE GRACE MD 21078  
              Phone:

Date: 07/22/2024 1430  
07/22/2024 1430  
Contact:  
Driver Load: N

Reference number:	CR	SO17161
Reference number:	P8	SO17161
Reference number:	P8	SO17161
Reference number:	P8	SO17161
Reference number:	P8	SO17161
Reference number:	P8	SO17161
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Reference number:	P8	SO17161
Reference number:	P8	SO17161
Reference number:	P8	SO17161
Reference number:	PO	3871077
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Reference number:	PO	3871077
Reference number:	PO	3871077
Reference number:	PO	3871077
Reference number:	TH	LGS
Reference number:	TN	LGS6335395670

SO 2	Name:	UNITED NATURAL DAYVILLE WHSE		
	Address:	260 LAKE RD		
	Phone:	DAYVILLE	CT	06241

Date: 07/23/2024 0001  
07/23/2024 0001  
Contact:  
Driver Load: N

Reference number:	CR	SO17161
Reference number:	KK	9068504
Reference number:	P8	SO17161

Payment	Carrier Freight Pay:	\$1,447.00
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**Load Specific Instructions**

340 Old Bay Ln - HUBOOA18: --DRIVER WILL BE RESPONSIBLE TO CONFIRM THE PROPER TEMP FROM THE SHIPPER BEFORE LEAVING THE FACILITY. THE DRIVER WILL NEED TO CONTACT CHOPTANK TRANSPORT IF THERE IS A TEMP DISCREPANCY ON THE ORDER BEFORE LEAVING THE SHIPPER. DRIVER WILL BE REQUIRED TO CHECK HIS BOL AND RUN PER THE TEMP LISTED ON THE BOL. HE IS ALSO INSTRUCTED BY THE SHIPPER TO SIGN FOR THE TEMP HE IS REQUIRED TO MAINTAIN. ANY ISSUES CONTACT US IMMEDIATELY.

--DRIVER MUST CONTACT THE DISPATCHER LISTED ON RATE SHEET FOR DISPATCH WITH CHOPTANK TRANSPORT. IF THE DRIVER DOES NOT CONTACT CHOPTANK FOR AND THE LOAD IS NOT READY OR CANCELLED, THERE WILL BE NO TONU PAID TO THE DRIVER.

-PLEASE ARRIVE ON TIME FOR PICKUP AND DELIVERY APPTS (OR FCFS WINDOWS, IF APPLICABLE). LATE OR MISSED APPTS OR WINDOWS MAY INCUR FINES AND/OR FEES.

ALL LUMPER FEES REQUIRE VALID LUMPER RECEIPTS FOR REIMBURSEMENT, THEY MUST BE TURNED IN WITHIN 24-48 HOURS OF DELIVERY FOR FULL REIMBURSEMENT. ALSO IT MUST HAVE THE PO# WRITTEN ON THE RECEIPT AS WELL. FAILURE TO DO SO CAN RESULT IN THEM NOT BEING PAID. UNPROVIDED, ILLEGIBLE, TRUNCATED, OR UNVERIFIED LUMPER RECEIPTS MAY NOT BE REIMBURSED.

--CARRIERS MUST BE ON TRACKING VIA THE TRUCKER TOOLS APP AND MAINTAIN TRACKING THROUGHOUT THE ENTIRE DURATION OF THE LOAD TO BE ELIGIBLE FOR DETENTION. ALL DETENTION REQUEST MUST BE TURNED IN DAY OF DELIVERY. DETENTION DOES NOT GO INTO EFFECT UNTIL THE 3RD HOUR AFTER APPOINTMENT TIME. THEY MUST NOTIFY CHOPTANK AT THE 2ND HOUR THAT HE IS STILL WAITING FOR US TO ADVISE CUSTOMER.

A STAMPED COPY OF THE BILL MUST BE TURNED IN ONCE DELIVERY HAS BEEN MADE WITH IN AND OUT TIMES. IF DRIVERS PAPERWORK SHOWS LATE ARRIVAL DETENTION CAN BE DENIED ALONG WITH FAILURE TO TURN IN PAPERWORK. IT CAN TAKE 5-10 BUSINESS DAYS FOR APPROVAL OF ALL DETENTION OR LUMPERS.

DRIVERS ARE REQUIRED TO HAVE A FULL TANK OF FUEL BEFORE CHECKING IN FOR LOADING OR UNLOADING FAILURE TO DO SO WILL RESULT IN DRIVER BEING TURNED AWAY

--IF THERE IS ANY OSD LISTED ON THE BILLS IT IS THE DRIVER/DISPATCHERS RESPONSIBILITY TO MAKE CHOPTANK AWARE IMMEDIATELY. IF WE ARE NOT MADE AWARE WITHIN 24 HOURS OF THE DELIVERY YOU COULD BE RESPONSIBLE IF THERE IS A CLAIM. IN ORDER FOR A DRIVER TO RECEIVE AN EFS CODE HE MUST BE TRACKING THE LOAD, IF HE IS NOT TRACKING WE CAN NOT PROVIDE EFS CODES FOR ANY REASON

**Agreement****Please sign and send back to Garrett Bartlett**CARRIER REP SIGNATURE: 

- 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. We reserve the right to deactivate any carriers involved with double-brokering.
- This rate confirmation will confirm the rate & contract terms agreed to in the master carrier contract by carrier and Hub Group or any Hub Group entity.
- This must be signed and returned before the driver is dispatched. No payment will be issued to the carrier without this documentation.
- 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.
- Driver must call Hub Group upon arrival and departure at each stop as well as daily transit check calls. Failure to do so will result in a \$25 fine for each occurrence.
- TRACKING: Tracking is required for all loads. Failure to activate tracking when requested or the deactivation of the tracking prior to delivery of the cargo to the final destination will result in a \$100 fine and will diminish the defense of any cargo claim.
- Driver must sign and date the bill of lading at the time of pickup. The driver must also get a signature or stamp on the Bill of Lading at the time of delivery to clearly indicate the shipment has been received.
- All equipment must be 102" wide unless otherwise noted and for exclusive use of the trailer. No co-mingling authorized. Must be clean, dry, odor free, and damage free.
- Drivers are responsible for case count and condition of the freight.
- Drivers are responsible to make sure seals are secure and intact before leaving shipper. Seal integrity must be maintained throughout delivery.
  - Only receiver may break seal. Failure to adhere to seal policy may result in rejection of product and full claim.
- If shortage, damage, delay, or accident occurs, contact your Hub Group representative. Carrier is responsible for immediate completion of instructions given.
  - If a valid claim is not paid by carrier timely, Hub Group may offset claim against any money owed to the carrier.
- If any product is rejected and left on the trailer, Hub Group must be made aware before the driver leaves the delivery to get disposition. Leaving before receiving disposition can result in a claim.
- If driver is not loaded/unloaded within an hour of being on-time, contact the Hub Group representative.
- If the carrier will be late to pick up or delivery, your Hub Group dispatcher must be contacted immediately. Late pickups and/or deliveries are subject to fines.
- Loading/Unloading charges and pallet fees must be authorized day of and original receipt must be presented to be paid.
- DETENTION: Carrier is required to notify their Hub Dispatcher from 1 hour before detention begins, to get the issue resolved. Carrier is required to receive in & out times (signature is acceptable if times are noted) from the shipper/consignee for detention approval and payout. Detention charges do NOT apply if driver arrives at a time later than the scheduled appointment time.
- ADDITIONAL CHARGES: 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 declination of additional charges.
- DOCUMENTATION: All documentation including, not limited to, BOLs, PODs if separate from the BOL, lumper receipts, storage receipts, driver unload receipts, exit passes, etc. must be submitted within 48-hours of final delivery unless otherwise specified as needing sooner. Failure to do so may result in deductions or delayed payments.

**Shipments Transiting California**

- Carrier (and its agent) certifies that any TRU (refrigerated unit) equipment furnished will be in compliance with the in-use requirements of California's TRU Regulations.

**Refrigerated Freight**

- All shipments requiring refrigeration must have the capability to download temperature history or have temperature tracking device placed on the order.
- All trailers must be clean, dry, odor free, and swept out before picking up any load. Trailer cannot have any holes or openings and failure to reach these requirements may result in trailer being rejected. Carrier will not be compensated if rejected for any of these reasons.
- All drivers will ensure that the product will be loaded at the temperature that is required for the product to be hauled. Reefer unit must be precooled to the requested temperature, set on continuous, and maintained throughout transit.

**Freight Bills and Invoices****Please send itemized invoices including all paperwork and EFS receipts to:****Hub Connect Carrier Portal**

Please register and create login to our portal at <https://hubconnect.hubgroup.com/>. Factors can register and create a login to our portal also. Paperwork can be uploaded through the portal as well as payment status tracking. If unable to locate the load in the portal, please use email method.

**EMAIL:**[Ebilling@hubgroup.com](mailto:Ebilling@hubgroup.com)**Overnight Mail (Originals Only - Last Resort)**

Hub Group  
P.O. Box 99  
3601 Choptank Rd  
Preston, MD 21655

\*\*\* Please Reference Order Number on Billing Invoice\*\*\*

**Order Number:**  
**2306538**

- MUST reference order number on billing invoice and in subject line of email (if emailed).
- Carriers that are EDI capable, please contact your Hub Group dispatcher for setup.
  - o If EDI, use B204 value (movement id) in the 210 submission. Movement ID is: 2411119
- For payment inquiries and factoring company questions - review in the Hub Carrier Connect portal. Should further information be needed, email [paymentstatus@hubgroup.com](mailto:paymentstatus@hubgroup.com) or call 1-800-568-2240 ext. 837. Please allow up to 48 business hours for response.
- Ebilling@hubgroup.com is for documentation processing only. Please note that any email lacking documentation will be disregarded automatically.
- Itemized invoice should include deduction for EFS Fees to avoid delays in payment. Please note fees below:
  - o Advance fee between \$50 and \$200. Request fee amount at the time of advance.
  - o All other EFS (including Lumpers) = \$2



7/22/2024

## BILL OF LADING - NOT NEGOTIABLE

Page 2 of 2

CHEP		0							
GMA - Heat Treated		0							
GMA - White Wood	16	640							

Net Weight: 29956.91lb

Gross Weight: 30596.91lb

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 property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

Fee terms:

\$ \_\_\_\_\_

☐ Collect☐ Prepaid☐ Customer check acceptable

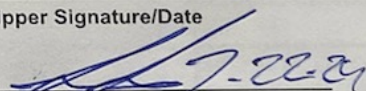
**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, 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 charges and all other lawful fees.

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.

Trailer Loaded:

☒ By shipper☐ By driver

Freight Counted:

☒ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/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.




7468251090	RWK 32 FL OZ ORGANIC PEAR 6 COUNT	100	003005150000046793 09	326900301	2024-11-19 00:00:00
7468212339	RWK 32 FL OZ PET RECHARGE GRAPE 6 COUNT	20	005005150000217754 22	414200501	2025-01-16 00:00:00
7468251049	RWK 32 FL OZ ORGANIC JUST TART CHERRY 6 COUNT	100	005005150000221137 35	416400501	2025-08-06 00:00:00
7468251049	RWK 32 FL OZ ORGANIC JUST TART CHERRY 6 COUNT	100	005005150000221136 98	416400501	2025-08-06 00:00:00
7468251049	RWK 32 FL OZ ORGANIC JUST TART CHERRY 6 COUNT	100	005005150000221143 12	416400501	2025-08-06 00:00:00



7/22/2024

## BILL OF LADING - NOT NEGOTIABLE

Page 1 of 2

<b>SHIP FROM</b>		Bill of Lading Number: IF18448  IF18448
TruRoots LLC 340 Old Bay Lane Havre de Grace MD 21078 United States		Customer P.O. Number: 3871077
<b>SHIP TO</b>		Carrier Name:
UNITED NATURAL DAYVILLE WHSE 260 LAKE RD DAYVILLE CT 062411548 United States		Trailer Number: 289478
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Seal# : 0009135
Account #:		
<b>HUB ADDRESS:</b> TruRoots c/o Hub Group 2001 Hub Group Way Oak Brook, IL 60523		Pro Number:
Sales Order #: SO17161		

## CARRIER INFORMATION

Pallets			Pieces			Commodity Description	LTL Only	
Type	Qty	Weight	Qty	Type	Weight	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(e) of NMFC item 360.	NMFC No.	Class
			100	CSE	1,918.9	7468251075		65
			18	CSE	110.84	3619212303		65
			10	CSE	254.67	7468286462		65
			20	CSE	386.94	3619212017		65
			100	CSE	1,910.3	7468251068		65
			70	CSE	2,692.83	3619212225		65
			100	CSE	1,937.5	7468251097		65
			100	CSE	1,938.2	7468251059		65
			22	CSE	436.99	3619212342		65
			20	CSE	383.06	7468251042		65
			252	CSE	3,423.67	3619215216		65
			100	CSE	1,959.2	7468251064		65
			100	CSE	1,921.6	7468251040		65
			21	CSE	286.27	3619212356		65
			20	CSE	382.06	7468251030		65
			100	CSE	1,914.9	7468251012		65
			100	CSE	1,958.6	7468251090		65
			20	CSE	280.48	7468212339		65
			300	CSE	5,859.9	7468251049		65
TOTAL	16	640	1573					



## TruRoots Packing List

Customer Name:  
Address:

UNFI EAST - DAYVILLE  
UNITED NATURAL DAYVILLE  
WHSE  
260 LAKE RD  
DAYVILLE CT 062411548  
United States

Customer PO#:  
Date:  
Seal #:

3871077  
7/22/2024  
0009135

SKU	Description	Case Quantity	LPN	Lot # (Date Code)	Expiration Date
7468251075	RWK 32 FL OZ MORNING JUICE BLEND 6 COUNT	100	00500515000022127480	418400501	2025-02-27 00:00:00
3619212303	SCO 3.2 OZ APPLE SAUCE ORGANIC 4 PACK	18	00500515000021775422	403151610	2025-03-31 00:00:00
7468286462	RWK 48 FL OZ ORGANIC LOWER SUGAR CRANBERRY 8 COUNT	10	00500515000021775422	408100501	2025-03-16 00:00:00
3619212017	SCO 32 FL OZ ORGANIC WHITE GRAPE 6 COUNT	20	00500515000021775439	418400501	2025-08-26 00:00:00
7468251068	RWK 32 FL OZ VERY VEGGIE ORGANIC LOW SODIUM 6 COUNT	100	00500515000020156222	412300501	2025-06-25 00:00:00
3619212225	SCO 32 FL OZ ORGANIC MANGO LEMONADE 12 COUNT	50	00500515000022100209	415600501	2025-07-29 00:00:00
3619212225	SCO 32 FL OZ ORGANIC MANGO LEMONADE 12 COUNT	7	00500515000021775439	415600501	2025-07-29 00:00:00
3619212225	SCO 32 FL OZ ORGANIC MANGO LEMONADE 12 COUNT	13	00500515000021775439	417700501	2025-08-19 00:00:00
7468251097	RWK 32 FL OZ ORGANIC APPLE 6 COUNT	100	00500515000022114770	416400501	2025-12-04 00:00:00
7468251059	RWK 32 FL OZ ORGANIC BLUEBERRY POMEGRANATE 6 COUNT	100	00500515000019278560	414300501	2025-11-13 00:00:00
3619212342	SCO 23 OZ APPLE SAUCE ORGANIC	22	00500515000021775422	416125801	2025-02-09 00:00:00
7468251042	RWK 32 FL OZ ORGANIC CARROT JUICE 6 COUNT	20	00500515000021775439	414900501	2025-02-22 00:00:00
3619215216	SCO 16 FL OZ 100% ORGANIC LIME 8 COUNT	108	00500515000021775309	417800501	2024-12-23 00:00:00
3619215216	SCO 16 FL OZ 100% ORGANIC LIME 8 COUNT	144	00500515000019278942	414200501	2024-11-16 00:00:00
7468251064	RWK 32 FL OZ ORGANIC JUST CONCORD 6 COUNT	100	00300515000004629168	309400301	2024-09-25 00:00:00
7468251040	RWK 32 FL OZ ORGANIC BEET JUICE 6 COUNT	100	00500515000022111267	419200501	2026-01-01 00:00:00
3619212356	SCO 16 FL OZ ORGANIC RASPBERRY LEMONADE 8 COUNT	21	00500515000021775309	416900501	2025-08-11 00:00:00
7468251030	RWK 32 FL OZ ORGANIC VEGGIE 6 COUNT	20	00500515000021775439	410900501	2025-06-11 00:00:00
7468251012	RWK 32 FL OZ JUST CRANBERRY 6 COUNT	100	00500515000020114789	410700501	2025-06-09 00:00:00

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

03:01:34 July 25, 2024

Receipt #:	86aeba4e-7058-42a2-be70-57c3e031c995
Location:	UNFI NAT DAYVILLE CT
Work Date:	2024-07-25
Bill Code:	RCOD50076
Carrier:	HUB GROUP OTR
Dock:	DRY
Door:	18
Purchase Orders	Vendor
3871077	TRUROOTS LLC (DRY)

Total Initial Pallets:	22.00
Total Finished Pallets:	31
Total Case Count:	1572
Trailer Number:	9478
Tractor Number:	
BOL:	

Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 3871077	
Restack	\$21.00
Total Add Charges:	\$21.00
Base Charge:	212.22
Convenience Fee:	10.00
Total Cost:	243.22

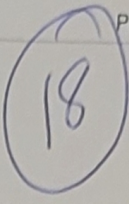
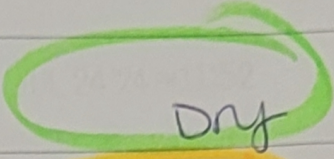
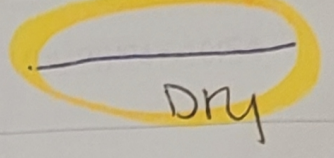
Payments:	Amount
CapstonePay-34150309	\$243.22
Total Payments	\$243.22



7/22/2024

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Page 1 of 2

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UNITED NATURAL DAYVILLE WHSE 260 LAKE RD DAYVILLE CT 062411548 United States		Trailer Number: 289478	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Seal# : 0009135	
Account #:			
<b>HUB ADDRESS:</b> TruRoots c/o Hub Group 2001 Hub Group Way Oak Brook, IL 60523		Pro Number:	
Sales Order #: SO17161			

## CARRIER INFORMATION

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			100	CSE	1,918.9	7463251075		65
			18	CSE	110.84	3619212303		65
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			20	CSE	386.94	3619212017		65
			100	CSE	1,910.3	7468251068		65
			70	CSE	2,692.83	3619212225		65
			100	CSE	1,937.5	7468251097		65
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			22	CSE	436.99	3619212342		65
			20	CSE	383.06	7468251042		65
			252	CSE	3,423.67	3619215216		65
			100	CSE	1,959.2	7468251064		65
			100	CSE	1,921.6	7468251040		65
			21	CSE	286.27	3619212356		65
			20	CSE	382.06	7468251030	# 3619212017 1 case	65
			100	CSE	1,914.9	7468251012	damaged refused	65
			100	CSE	1,958.6	7468251090		65
			20	CSE	280.48	7468212339		65
			300	CSE	5,859.9	7468251049		65
TOTAL	16	640	1573					

# 3619212017 1 case  
 damaged refused  
 net 1572 cases  
 Holly M Park  
 7-25-24  
 2:30 AM