



Bill to:
HUB GROUP INC

Invoice Date: 07/31/2024
Invoice #: 140345416
Terms: NET 30
Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		7536 Miles Dr, Indianapolis, IN 46231, USA - 981 S Hickory St, Fond du Lac, WI 54935, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 # - 011403454160124

Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 140345416
DISPATCH 1-844-887-4582 or After Hours 1-419-214-5200

Carrier: ROYAL3 INC (77931) 6850 W 63RD STREET CHICAGO	IL 60638	Equip: DRY VAN ONLY 53' Service: SINGLE DRIVER Haz-Mat: NO Miles: 330 Equipment ID: Commodity: PAPER STOCK Weight / UOM: 45,000 / L Pieces / UOM: 1 / PC
Phone: 1-630-485-7370		
Fax:		
E-Mail: zigi@royal3inc.com		

Dispatched by: Bethany Donahue - TBnorthcentralzone@hubgroup.com

Origin #1: Address: INDIANAPOLIS PP 7536 MILES DR INDIANAPOLIS	Appointment: Start: 7/30/2024 0:01 AM to End: 7/30/2024 6:00 PM
Phone:	IN 462313344

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: INTERNATIONAL PAPER 981 S HICKORY ST FOND DU LAC	Appointment: Start: 7/31/2024 5:00 AM to End: 7/31/2024 5:00 AM
Phone:	WI 549355529

Delivery Remarks

POD MUST BE SIGNED

Directions

Hub Group, Inc.
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Overview of Charges / Load # 140345416

Service	R. P. U.	Unit	Amount	Cur
Rate	\$781.53	1	\$781.53	USD
FUEL SURCHARGE	\$.35	330	\$118.47	USD
Grand Total:			\$900.00	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

P8 (PICKUP REFERENCE) PICKUP #12102	CR (CUSTOMER REFERENCE) PICKUP #12102
OM () 2000165823	P8 (PICKUP REFERENCE) PICKUP #12102
CR (CUSTOMER REFERENCE) PICKUP #12102	LO (LOAD PLANNING NUMBER) 5018291474SO
TH (TRANSPORTATION) LGS	CRO (CROSS DOCK) N
TN (TRANSACTION SET) 6367890670	IT (INTERNAL CUSTOM) IP
ECN (ERP CUSTOMER NUMBER) 1019082	PLT (PALLET COUNT) TOTAL PALLET COUNT 5
S5 () S5	RN (RUN NUMBER) 330.00
DO (DELIVERY ORDER) 16158572	

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 # - 011403454160124



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) 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:

Proof of Delivery

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$781.53	1	\$781.53	USD
FUEL SURCHARGE	\$.35	330	\$118.47	USD
Grand Total:			\$900.00	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.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Master B/L
or
Shipper's No. **I202401042**

CARRIER: **Hub Group**

From **RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.**
Created Time : 16:37

INTERNATIONAL PAPER

At **INDIANAPOLIS, IN** **7/30/2024**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Consigned To **International Paper**

International Paper

Destination **Fond du Lac** State **WI** **54935** Country

(Signature of Consignor)

Delivery Address **981 S. Hickory St.**

If charges are to be prepaid, write or stamp here, "To be Prepaid".

PrePaid

Car or Vehicle No.

Trailer #: **289476-12102**

Master B/L
or
Shipper's No. **I202401042**

ITEM DESCRIPTION: **Little Potato Company - Costco Sage**
CCKB - 38# KEMIGRAPH CCKB 77 OVER

KIWI ID: **FBB**
KIWI Order#: **18257**

Roll #	Spec #	Order #	Impressions	Web	Lineal Ft	Weight	P.O. #	Diameter	Class
1	I202407001001	L-038-014-A-AI2024-07-001	13946	78.000	17,106	4,336	FDL102047	43	55
2	I202407001002	L-038-014-A-AI2024-07-001	17980	78.000	22,054	5,556	FDL102047	49	55
3	I202407001006	L-038-014-A-AI2024-07-001	18170	78.000	22,287	5,569	FDL102047	49	55
4	I202407001008	L-038-014-A-AI2024-07-001	18090	78.000	22,188	5,587	FDL102047	49	55
5	I202407001009	L-038-014-A-AI2024-07-001	17962	78.000	22,031	5,591	FDL102047	49	55

Total : 86148 105,666 26,639

SUB TOTAL 26,639

Exp Date: 07/31/2024

TOTAL WEIGHT 26,639

COC:

SEND FREIGHT BILL TO:
INTERNATIONAL PAPER C/O HUB GROUP
2001 HUB GROUP WAY
OAK BROOK, IL 60523

SEAL #

3183334

This Trailer was inspected and approved for outbound product shipment and approved for specifications to the receiving facility. **QW/GZ**

TOTAL LINEAL FOOTAGE - **105,666**

ROLLS : 5

This Shipment is correctly described subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement

International Paper

** Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

**If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

International Paper Shipper, Per

Agent

Per

Freight properly loaded and accepted in good condition

(Driver's Signature & Date Required)

LOADING - SHORT FORM
NOT NEGOTIABLE

FFP International Paper

Master B/L
or
Shipper's No.

I202401042

Hub Group

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
Created Time : 16:37

INTERNATIONAL PAPER

At

INDIANAPOLIS, IN

7/30/2024

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
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Consigned To International Paper

Destination Fond du Lac State WI 54935 Country

Delivery Address 981 S. Hickory St.

Car or Vehicle No.

Trailer #: 289476-12102

Master B/L

or

Shipper's No.

I202401042

ITEM DESCRIPTION:

Little Potato Company - Costco Sage
CCKB - 38# KEMIGRAPH CCKB 77 OVER

KIWI ID: FBB

KIWI Order#: 18257

Roll #	Spec #	Order #	Impressions	Web	Lineal Ft	Weight	P.O. #	Diameter	Class
1	I202407001001	L-038-014-A-A	I2024-07-001	13946	78.000	17,106	4,336	FDL102047	43 55
2	I202407001002	L-038-014-A-A	I2024-07-001	17980	78.000	22,054	5,556	FDL102047	49 55
3	I202407001006	L-038-014-A-A	I2024-07-001	18170	78.000	22,287	5,569	FDL102047	49 55
4	I202407001008	L-038-014-A-A	I2024-07-001	18090	78.000	22,188	5,587	FDL102047	49 55
5	I202407001009	L-038-014-A-A	I2024-07-001	17962	78.000	22,031	5,591	FDL102047	49 55
Total :			86148		105,666	26,639			

SUB TOTAL

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TOTAL WEIGHT

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SEAL #

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International Paper Shipper, Per Agent Per

Freight properly loaded and accepted in good condition

(Driver's Signature & Date Required)

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

EP International Paper

Master B/L
or
Shipper's No.

I202401042

CARRIER: Hub Group

From

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Trailer #: 289476-12102

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KIWI Order#: 18257

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