Royal 3inc.

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			Equip: Service:	DRY VAN ONLY 53' SINGLE DRIVER
	CHICAGO	IL	60638	Haz-Mat:	NO
Phone:	1-630-485-7370			Miles:	330
Fax:				Equipment ID:	
E-Mail:	<u>zigi@royal3inc.com</u>			Commodity:	PAPER STOCK
				Weight / UOM:	45,000 / L
				Pieces / UOM:	1 / PC

Dispatched by: Bethany Donahue - TBnorthcentralzone@hubgroup.com

INDIANAPOLIS PP 7536 MILES DR		100010011	Appoin Start: End:	tment: 7/30/2024 7/30/2024	0:01 AM 6:00 PM	to
INDIANAPOLIS	IN	462313344				
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Consignee Address:	#1: INTERNATIONAL PAPER 981 S HICKORY ST FOND DU LAC	WI	549355529	Appoint Start: End:	t ment: 7/31/2024 7/31/2024	5:00 AM 5:00 AM	to
<u>Delivery Rem</u> POD MUST B							
Directions							
Directions							

Hub Group, Inc. Dispatch Sheet and Terms PO # - 011403454160124

Overview of Charges / Load # 140345416

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

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. <u>The shipment may not be transported via intermodal service or on the railroad.</u>
- (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 accessorials 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 accessorials 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 60638

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.

IL

Manual Invoicing

Write Your Invoice # Here For Email invoicing Only

Phone:

Fax:

1-630-485-7370

Required Paperwork:

Proof of Delivery

Overview of Charges

Servi ce	R. P. U.	Uni t	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:

- 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
- 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 <u>www.transflovelocity.com</u> or your smart phone app store to download the app. This is the least preferred option.
- 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:

- 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	ED Standard	c	er B/L or er's No	1202	4010	42
CARRIER: Hub Group						
From Created Time : 16:37	s Bill of Lading.					
INTERNATIONAL PAPER	At		APOLIS		7/30/2	2024
The property described below, in apparent good order, except as noted (contents and condition of contents of packa carrier being understood throughout this contract as meaning any person or corporation in possession of the property in otherwise to dedirer to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all any time interested in all or any of said property, that every service to the performed hereunder shall be subject to all it Freight Classification in effect on the date hereof, if this is a rail or a rail-water abipment, or (2) in the applicable moto Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, in transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for	or any of said property over all or an he terms and conditions of the Unifor r carrier classification or tariff if this	y portion of said route to m Domestic Straight Bi	destination, and as t Il of Lading set forth	to each party at (1) in Uniform	applicable bill of 1 be delivered to the on the consignor, to following statemen The carrier shall	not make delivery of this payment of freight and all
Consigned To International Paper					International Pa	per
Fond du Lac State WI	54935	Country			(Signature o	f Consignor.)
Delivery Address 981 S. Hickory St.					If charges are to stamp here, "To PrePa	
Car or Vehicle No. Trailer #: 289476-12102	Master B/ or	T20	2401	042		
ITEM DESCRIPTION: Little Potato Company	Shipper's		2401	KIWI ID:	FDD	
CCKB - 38# KEMIGRAPH CC	KB 77 OVER		and the second s	I Order#:	18257	
" Spec # Order # IRyr	ressions Web	Lineal F	t Weight	P.O. #	Diamet	er Class
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3 I202407001006 L-038-014-A-A I2024-07-001) 22,054	5,556 5,569	FDL102		
4 I202407001008 L-038-014-A-AI2024-07-001			5,589	FDL102		
5 I202407001009 L-038-014-A-A I2024-07-001		22,100	5,591	FDL102 FDL102		
Total :	86148	105,666	26,639	100102	047 4	9 55
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OAK BROOK, IL 60523		2	.0		• • • •	54
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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	** Sh Comm	ipper's imprint in lieu of herce Commission.	-	bill of lading approv	ed by the Interstate	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state wheth 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.	her it is carrier's or shipper's weight	NOTE-Where the rate	is dependent on			
be not exceeding per	the property is here	by specifically stated by	the shippor to	1	in lite	
International Paper Shipper, Per Age	ent	Per	X	Freight properly lo	nded and accepted in	good condition
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Destination Fond du Lac State WI 54935 country Fond du Lac State WI 54935 country I during are is by Destivery Address 981 S. Hickory St. Car or Vehicle No. Trailer #: 289476-12102 Shipper's No. I202401042 ITEM DESCRIPTION: Little Potato Company - Cost co Sade KIWI ID: FBB CCKB - 38# KEMIGRAPH CCKB 77 OVER KIWI Order': 18257 Roll # Spec # Crist # Impressions Web Lineal Ft Weight P.O. # Diameter 1 1202407001001 L-038-014-A-A I2024-07-001 13946 78.000 17,106 4,336 FDL102047 43 2 1202407001002 L-038-014-A-A I2024-07-001 13940 78.000 22,054 5,556 FDL102047 49 3 1202407001006 L-038-014-A-A I2024-07-001 13170 78.000 22,287 5,569 FDL102047 49 4 1202407001008 L-038-014-A-A I2024-07-001 17960 78.000 22,031 5,591 FDL102047 49 5 1202407001009 L-038-014-A-A I2024-07-001 17962 78.000 22,031 5,591 FDL102047 49 Total: 86148 105,666 26,639 SUB TOTAL 26,639 COC: SEND FREIGHT BLI TO: NIERWATIONE AMERICO HIB GROUP ZOI HIB GROUP MAY OAK BROOK IL 60523 Total WEIGHT 26,639 TOTAL WEIGHT 26,639 TOTAL WEIGHT 26,639 TOTAL LINEAL FOOTAGE - 105,666 ROLLS : 5 The Separation for Weight and Regime to the Weight and Regime to the diament for Weight and High speciel to the International Mage International period for specifications to the receiving facility. TOTAL LINEAL FOOTAGE - 105,666 ROLLS : 5 The Separation for Weight and Regime to the Mage speciel to the International Paper Section And Approved for specifications to the receiving facility. TOTAL LINEAL FOOTAGE - 105,666 ROLLS : 5	this shipment is to be without recourse ignor shall sign the be delivery of this	
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If the 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 per		
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STRAIGHT OF LADING - SHORT FORM ONIGINAL - NOT NEGOTIABLE	ee kij	metonal N		er B/L or er's No	1202	401	042	
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of	this BIII of Lading,	and the second second						
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INTERNATIONAL PAPER	At	a de la caración de l	INDIA	NAPOLI	S,IN		0/2024	
The property described below, in apparent good order, except as noted (contents and condition of contents of pac carrier being understood throughout this contract as meaning any person or corporation in possession of the proper otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of al any time interested in all or any of said property, that every service to the performed hereunder shall be subject to al Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable mo Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for	ty under the contract II or any of said prop II the terms and cond otor carrier classification	 agrees to carry to i perty over all or any ditions of the Uniform ation or tariff if this is 	ts usual place of deliv portion of said route t n Domestic Straight B	ery at said destination o destination, and as ill of Lading set fort	to each party at h (1) in Uniform	applicable bi be delivered on the consi, following sta The carrier	thout payment of	without recount nor shall sign to e delivery of the
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