

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 011404166400124

Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 140416640
DISPATCH 1-844-887-4582 or After Hours 1-419-214-5200

Carrier:	ROYAL3 INC (77931)	Equip:	DRY VAN ONLY 53'
	6850 W 63RD STREET	Service:	SINGLE DRIVER
	CHICAGO	Haz-Mat:	NO
	IL 60638	Miles:	385
Phone:	1-630-485-7370	Equipment ID:	
Fax:		Commodity:	PAPER STOCK
E-Mail:	zigi@royal3inc.com	Weight / UOM:	40,000 / L
		Pieces / UOM:	1 / PC

Dispatched by: Dragan Milic - TBnorthcentralzone@hubgroup.com

Origin #1:	Appointment:
Address:	Start: 8/12/2024 0:01 AM to
INDIANAPOLIS PP	End: 8/12/2024 10:00 PM
7536 MILES DR	
INDIANAPOLIS	
IN 462313344	
Phone:	

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:	Appointment:
Address:	Start: 8/13/2024 6:00 AM to
INTERNATIONAL PAPER - CEDAR RA	End: 8/13/2024 6:00 AM
920 SHAVER RD	
CEDAR RAPIDS	
IA 524024509	
Phone:	

Delivery Remarks

POD MUST BE SIGNED

Directions

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Overview of Charges / Load # 140416640

Service	R. P. U.	Unit	Amount	Cur
Rate	\$961.79	1	\$961.79	USD
FUEL SURCHARGE	\$.35	385	\$138.21	USD
Grand Total:			\$1,100.00	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 #12129	CR (CUSTOMER REFERENCE) PICKUP #12129
OM () 2000187801	CR (CUSTOMER REFERENCE) PICKUP #12129
P8 (PICKUP REFERENCE) PICKUP #12129	LO (LOAD PLANNING NUMBER) 5018729801SO
TH (TRANSPORTATION) LGS	CRO (CROSS DOCK) N
TN (TRANSACTION SET) 6400094922	IT (INTERNAL CUSTOM) IP
ECN (ERP CUSTOMER NUMBER) 1019082	PLT (PALLET COUNT) TOTAL PALLET COUNT 5
S5 () S5	RN (RUN NUMBER) 385.00

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.

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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	\$961.79	1	\$961.79	USD
FUEL SURCHARGE	\$.35	385	\$138.21	USD
Grand Total:			\$1,100.00	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.



Bill to:
HUB GROUP INC

Invoice Date: 08/13/2024
Invoice #: 140416640
Terms: NET 30
Due Date: 09/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2024		7536 Miles Dr, Indianapolis, IN 46231, USA - 950 Shaver Rd NE, Cedar Rapids, IA 52402, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

EP

Master B/L
or
Shipper's No.

I202401105

CARRIER: Hub Group

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From Created Time : 20:50

INTERNATIONAL PAPER

At

INDIANAPOLIS, IN

8/12/2024

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 as 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 IP - CEDAR RAPIDS

International Paper

Destination CEDAR RAPIDS State IA 52402-450 Country

(Signature of Consignor)

Delivery Address 920 SHAVER RD NE

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

PrePaid

Car or Vehicle No.

Master B/L

Trailer #: W97031-12129

or

Shipper's No.

I202401105

ITEM DESCRIPTION: Langers Organic Mango Nectar
CCKB - 33# KEMIGRAPH CCKB

KIWI ID: PJB

KIWI Order#: 18513

Roll #	Spec #	Order #	Impressions	Web	Lineal Ft	Weight	P.O. #	Diameter	Class
1	I202407032001	L-023-002-A-AI2024-07-032	26694	84.000	24,358	6,169	TBD	58	55
2	I202407032002	L-023-002-A-AI2024-07-032	28389	84.000	25,905	6,133	TBD	58	55
3	I202407032003	L-023-002-A-AI2024-07-032	28357	84.000	25,876	6,129	TBD	58	55
4	I202407032004	L-023-002-A-AI2024-07-032	29306	84.000	26,742	6,155	TBD	58	55
5	I202407032005	L-023-002-A-AI2024-07-032	28551	84.000	26,053	6,160	TBD	58	55
Total:			141298		128,934	30,746			

SUB TOTAL 30,746

Exp Date: 08/13/2024

TOTAL WEIGHT 30,746

COC:

SEAL #

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

3183379

8/13/24

This Trailer was inspected and approved for outbound product shipment and approved for specifications to the receiving facility. WGA

TOTAL LINEAL FOOTAGE - 128,934

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 per

International Paper Shipper, Per

Agent

Per

Freight properly loaded and accepted in good condition

(Driver's Signature & Date Required)