

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 011403220870226

Driver must call HUB - PITTSBURGH and ask for Load # 140322087
DISPATCH 1-800-438-2900 or After Hours 1-800-868-4822

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

Equip: DRY VAN ONLY 53'
Service: SINGLE DRIVER
Haz-Mat: NO
Miles: 470
Equipment ID:
Commodity: BARRELS BEER
Weight / UOM: 44,311 / L
Pieces / UOM: 29 / PC

Dispatched by: Sarah Poff - TBwestzone@hubgroup.com

Origin #1:

Address: BIAGI BROTHERS
1401 WINTERGREEN RD
HUTCHINS TX 75141
Phone:

Appointment:

Start: 8/12/2024 6:00 PM to
End: 8/12/2024 6:00 PM

Pickup Remarks

CARRIER AGREES TO COMPLY W/ACCESSORIAL AND ALL TERMS AT CARRTERMS.COM/REGULATORY

Directions

WORK IN CAN BE ARRANGED IF LATE BUT WE HAVE TO LET THE SHIPPER KNOW SO THEY CAN
SCHEDULE

Consignee #1:

Address: SOUTHWEST DISTRIBUTORS INC
1036 GORDON COVINGTON RD
SUMMIT MS 39666
Phone:

Appointment:

Start: 8/13/2024 8:00 AM to
End: 8/13/2024 4:00 PM

Delivery Remarks

Directions

FCFS 0800-1600 M-F RECEIVING

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Overview of Charges / Load # 140322087

Service	R. P. U.	Unit	Amount	Currency
Rate	\$1,231.27	1	\$1,231.27	USD
FUEL SURCHARGE	\$.35	470	\$168.73	USD
Grand Total:			\$1,400.00	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

PO (PURCHASE ORDER) 0082117134US17	S5 ()	S5
S5 () S5	OM ()	2000158462
CR (CUSTOMER REFERENCE) 9632275	RN (RUN NUMBER)	470.00

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: 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) 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:

Bill of Lading

Proof of Delivery

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$1,231.27	1	\$1,231.27	USD
FUEL SURCHARGE	\$.35	470	\$168.73	USD
Grand Total:			\$1,400.00	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.



INVOICE

BILL TO:
HUB GROUP INC

,
,
,

INVOICE DATE: 08/13/2024

INVOICE #: 140322087

TERMS: NET 30

DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		1401 Wintergreen Rd, Hutchins, TX 75141, USA - 1036 Gordon Covington Rd, Summit, MS 39666, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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



CROWN IMPORTS, LLC
1 S DEARBORN ST STE 1700
CHICAGO IL 60603
UNITED STATES

SHIP FROM:

Biagi Bros.
1401 W
Wintergreen Rd
Hutchins, TX,
75141

BILL OF LADING 9632275
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: 0082117134
Ship Date: 8/12/2024
Shipper Number: 842677
Freight Term:
Carrier: HUB GROUP
BOL Number: 842677
Total Weight: 44093.75 LB
Pallet Count: 29

DELIVER TO:

SOUTHWEST DIST INC-MS (SUMMIT)
1036 GORDON COVINGTON RD
SUMMIT, MS, 39666

DELIVERY INSTRUCTIONS:

**SEE SUPPLEMENT TO
THE BILL OF LADING**

Walt Jarrell
Scud 8/13/24
1:40pm

Subject to the classification and tariffs in effect on the date of issue of this shipping order. *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." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any 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 by the shipper and accepted for himself and his assigns. This certifies that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 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: _____ I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading. 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. Per X _____

Number of Cases Received: 1,369.00
Shipper Signature: EDGAR MARTINEZ
Cosignee Signature: _____
Driver Signature: _____
Driver Name: _____
Print/Document Date: 08/12/2024 05:17 PM
Printed By: _____
Loader: Ivan Castro
Date: 08/12/2024
Time: 05:17 PM
Seal #: 572226
Trailer #: W97971
Carrier: HUB GROUP

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 842677

Item Number	Consignee Item Number	Description	Code Date	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
10157		CORONA EXTRA 24 oz. BT DEP - 24.00 oz.		433.00	CS	13,734.59	LB		10.00
		CORONA EXTRA 24 oz. BT DEP - 24.00 oz.	1000972266 7/12/2024	396.00	CS				
		CORONA EXTRA 24 oz. BT DEP - 24.00 oz.	R170208142 7/12/2024	37.00	CS				
12545		CORONA EXTRA 24 LSE BT DEP - 12.00 oz.		450.00	CS	14,608.09	LB		10.00
		CORONA EXTRA 24 LSE BT DEP - 12.00 oz.	1000974718 7/20/2024	45.00	CS				
		CORONA EXTRA 24 LSE BT DEP - 12.00 oz.	1000974777 7/20/2024	90.00	CS				
		CORONA EXTRA 24 LSE BT DEP - 12.00 oz.	1000974870 7/20/2024	315.00	CS				
40013209		CORONA EX 12OZ/24 12PK DEP 60FT BTL - 12OZ		486.00	CS	15,751.07	LB		9.00
		CORONA EX 12OZ/24 12PK DEP 60FT BTL - 12OZ	1000974468 7/17/2024	162.00	CS				
		CORONA EX 12OZ/24 12PK DEP 60FT BTL - 12OZ	1000974470 7/17/2024	324.00	CS				
Totals:				1,369.00		44,093.75			29.00
Totals:						44,093.75			