



*** Load Confirmation ***

Page 1

Order Number:
2328967**Team 23A**
Phone: 800-568-2240 Ext. 827

Carrier:	ROYAL3 INC	Contact:	BILL CARSON	Driver:	Ashley
	CHICAGO IL 60638	Phone:	(630) 485-7370	Cell:	(239) 758-5122
Date:	09/24/2024	Fax:	(630) 485-6980	Tractor:	732
				Trailer:	PTLZ244733

Order	Commodity:	Dry Goods (Non Food)	Weight:	30000.0
	Miles:	2739.0	Trailer:	53 dry van
	Temp:	CONTINUOUS	Reference:	
	Pallets:		Cases/Pieces:	3267
PU 1	Name:	Village Candle	Date:	09/26/2024 0700
	Address:	90 Spencer Drive		09/26/2024 1500
		WELLS ME 04090	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO 610101	Pieces:	Weight:
DEL 2	Name:	ALBERTSON'S - BOISE	Date:	10/01/2024 0700
	Address:	3649 E COMMERCIAL COURT		
		MERIDIAN ID 83642	Contact:	TELE
	Phone:	(208) 395-5276	Driver Load:	N
	Reference number:	PO 610101	Pieces:	Weight:

Payment	Carrier Freight Pay:	\$4,300.00
	Total Carrier Pay:	\$4,300.00

Load Specific Instructions

Special instructions here

Agreement

Please sign and send back to Tania Wain

CARRIER REP SIGNATURE:

Bill Carson

- 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 in. 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

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:
2328967

- 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: 2437260
- For payment inquiries and factoring company questions - review in the Hub Carrier Connect portal. Should further information be needed, email 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



INVOICE

BILL TO:
HUB GROUP
2001 HUB GROUP WAY
OAK BROOK, IL 60523

INVOICE DATE: 10/01/2024
INVOICE #: 2328967
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		90 Spencer Drive, Wells, ME 04090 - 3649 E Commercial Ct, Meridian, ID 83642, USA			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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

STONEWALL KITCHEN

FAMILY of BRANDS

PACKING LIST
MASTER

36

Shipped From:
VILIG CANDE/SWK WELLS
90 SPENCER DR
WELLS, ME 04090
1-888-326-5678

Shipped To:
ALBERTSONS CO. SUNDRIES
3649 E COMMERCIAL CT
MERIDIAN, ID 83642

Date Ordered 9/17/2024
Requested Ship Date 9/24/2024
Cancel Date

Customer #	Sales Order #	Customer PO #	Payment Terms	Backorders Accepted	CO #	Ship Via
1525730	A3574245-001	610101	PREPAID	NO		Best Way

Item Number	Item Description	UPC	QTY Ordered	UOM Code	QTY Shipped
4020147	VC Creamy Vanilla Traditions Melt	602406503194	99	CS8	99
4020153	VC Mulled Cider Traditions Melt	602406503262	165	CS8	165
4020161	VC Orange Cinnamon Traditions Melt	602406503361	198	CS8	198
4020168	VC Balsam Fir Traditions Melt	602406503507	231	CS8	231
4020172	VC Fresh Lemon Traditions Melt	602406507710	66	CS8	66
4020189	VC Rain Traditions Melt	602406504559	99	CS8	99
4020219	VC Citrus Sunshine Melt	602406004370	66	CS8	66
4020220	VC Coconut Breeze Melt	602406004349	33	CS8	33
4160007	VC Crisp Apple Traditions Med Dome	602406108467	330	CS3	330
4160014	VC Spiced Pumpkin Traditions Med Dome	602406108627	99	CS3	99
4160015	VC Mulled Cider Traditions Med Dome	602406108641	330	CS3	330
4160017	VC Maple Butter Traditions Med Dome	602406060505	99	CS3	99
4160023	VC Orange Cinnamon Traditions Med Dome	602406101635	165	CS3	165
4160032	VC Balsam Fir Traditions Med Dome	602406110972	330	CS3	330
4160035	VC Fresh Strawberries Traditions Med Dome	6024060602958	99	CS3	99
4160038	VC Coconut Vanilla Traditions Med Dome	60240649342	198	CS3	198
4160050	VC Rain Traditions Med Dome	60240619215	330	CS3	330
4150284	VC Peach Bellini Med Dome	60240651208	198	CS3	198

StoneWall Kitchen strives to offer the most accurate and timely shipment of our products as possible. We utilize a network of third party freight companies to ship your orders. StoneWall Kitchen conducts a thorough system of checks and balances to audit and verify the completeness and condition of shipments before they leave our facility. It is your responsibility to verify the condition and completeness of your shipment upon receipt. In order for StoneWall Kitchen to issue credit for damaged or missing product, the bill of lading must be properly noted. Any discrepancies must be reported to StoneWall Kitchen after a thorough inspection of the shipment has been conducted and within 7 days of delivery.

9/26/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Village Candle 90 Spencer Drive, Unit 2 Wells, ME 04090		Albertsons/Safeway 3649E Commercial Ct Meridian, ID 83642			
Bill of Lading Number: A3574245		Carrier Name: ChopTank		Seal number: 54100111	
BAR CODE SPACE		Trailer number:		SCAC: CKTH	
		Pro Number:		BAR CODE SPACE	
Special Instructions: Must deliver at the appointed time.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
PO# 610101			Y N		
			Y N		
			Y N		
Grand Total					
CARRIER INFORMATION					
Handling Unit	Package	Weight	HM (X)	Commodity Description	NMFC No. Class
Qty Type Qty Type					
12 Pallets 3,267 Cases 15,565				Candles	39810 100
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 the property is specifically stated by the shipper to be not exceeding _____ per _____"					
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/Date Megan Bennett 9/26/24 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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
				Carrier Signature/Pickup Date 09/26/24 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.	

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

12:05:38 October 01, 2024

Receipt #:

519f434a-9e07-
40e5-be37-

Location:

8b1910f4126
ALBERTSONS
BOISE ID

Work Date:

2024-10-01

Bill Code:

RCOD40189

Carrier:

ROYAL

Dock:

C

Door:

35

Purchase Orders 610101

Vendor
STONEWALL
KITCHEN LLC

Total Initial Pallets:

12

Total Finished Pallets:

27

Total Case Count:

3267

Total Weight:

1605417

Trailer Number:

244733

Comments:

Canned Comments:

Unloaders:

2

Add Fee:

PO: 610101

Items 15 to 35

\$25.00

PO: 610101

Badwood

\$24.00

PO: 610101

Upstack

\$8.00

Total Add Charges:

\$57.00

Convenience Fee:

\$10.00

Base Charge:

\$255.00

Total Cost:

\$322.00

Payments

CapstonePay-34783836

Amount
\$322.00

Total Payments

\$322.00

Signature:

Steven Luttrell ALB
Boise ID_40189-
SMGR

WMA

4160308

VC Lavender Vanilla Med Dome

602406004943

132

CS3

132

For pricing for this order please visit our website and enter your Order #.

See Stonewall Kitchen's Receiving guide or visit it on our website. www.stonewallkitchen.com/receiving

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