

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 261407306250124

Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 140730625
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: EMERGENCY DISA Haz-Mat: NO Miles: 10 Equipment ID: Commodity: DRY GOODS, NEC Weight / UOM: 45,000 / L Pieces / UOM: 1,852 / PC	
Phone: 1-630-485-7370		
Fax:		
E-Mail: zigi@royal3inc.com		

Dispatched by: Christopher Tschabold - TBnorthcentralzone@hubgroup.com

Origin #1: Address: GENERAC POWER SYSTEMS I-POOLE 300 SEABROOK PKWY POOLER GA 31322 Phone: 626-528-2775	Appointment: Start: 10/06/2024 2:30 PM to End: 10/06/2024 2:30 PM HECTOR BLANCO
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Pickup Remarks

DRIVER CELL # MUST BE PROVIDED FOR MACROPOINT TRACKING
FAILURE TO GIVE CELL # OR ACCEPT TRACKING WILL RESULT IN A \$200 RATE REDUCTION

Directions

Consignee #1: Address: HOME DEPOT IDC #5150 125 CROSSROADS PKWY SAVANNAH GA 31407 Phone: 9129647625	Appointment: Start: 10/07/2024 11:00 AM to End: 10/07/2024 11:00 AM Diana Boatwright
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Delivery Remarks

LOAD MUST RUN DIRECT FOR DELIVERY
DRIVER WILL BE ACCEPTED FOR DELIVERY UPON ARRIVAL, NO APPOINTMENT NEEDED
POD REQUIRED AND MUST PROVIDED WITHIN 48 HOURS OF DELIVERY
ACCESSORIALS WILL BE DENIED IF POD IS NOT OBTAINED WITHIN 48HOURS OF DELIVERY

Directions

I75(S), HWY 16(E), 95(N), RT EXIT 106, RIGHT JIMMY DUELOACH. NEXT RIGHT THEN THE
NEXT LEFT. RON EXT 5132 OR 5086
DIANA_BOATWRIGHT@HOMEDEPOT.COM

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Overview of Charges / Load # 140730625

Service	R. P. U.	Unit	Amount	Currency
Rate	\$596.80	1	\$596.80	USD
FUEL SURCHARGE	\$.32	10	\$3.20	USD
Grand Total :			\$600.00	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

CR (CUSTOMER REFERENCE) 227834160	P8 (PICKUP REFERENCE) 227834160
IL (INTERNAL ORDER) 227834160	E1 (EMERGENCY ORDER) Contains Emergency Freight
PO (PURCHASE ORDER) 05928209	P8 (PICKUP REFERENCE) 815412342

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:

Bill of Lading

Proof of Delivery

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$596.80	1	\$596.80	USD
FUEL SURCHARGE	\$.32	10	\$3.20	USD
Grand Total:			\$600.00	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
2001 HUB GROUP WAY
OAK BROOK, IL 60523

INVOICE DATE: 10/08/2024
INVOICE #: 140730625
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/06/2022		300 Solarbrook Pkwy, Pooler, GA 31322 - 125 Crossroads Pkwy, Savannah, GA 31407			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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

Date: 10/06/24 16:21

NON NEGOTIABLE BILL OF LADING

PAGE: 1/1

Appointment Date:

SHIP FROM
Name: UNIS c/o Generac Power Systems
Address: 300 Seabrook Parkway, Building 2
City/State/Zip: Pooler, GA, 31322
Phone:
SID#: 05928209

FOB: ☐

Bill of Lading Number: 00696471104460006



Reference No.:
Load No: 05928209
Po No.:

SHIP TO
Name: HOME DEPOT-CONSIGNMENT SDC 5150 Location#: Stop: HOME
DEPOT-CONSIGNMENT SDC 5150
Address: 125 CROSSROADS PKWY
City/State/Zip: SAVANNAH, GA, 31407
CID#:

FOB: ☐

CARRIER NAME: WILL CALL
Trailer Number: 241144
Tractor Number: 727
Seal No.: 773163

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

00696471104460013

Load Note

REQUESTED DELIVERY DATE: 10/06/2024 CANCEL DATE: 11/04/2024

DN-121830 PO# 0815412342 REFERENCE 0003898341

SCAC: WILL

Pro number: GPS#7103195421



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☒ Master Bill of Lading with attached
(check box) underlying Bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0815412342	180	38880.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	REQUESTED DELIVERY DATE: 10/06/2024 CANCEL DATE: 11/04/2024
GRAND TOTAL	180	38880.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
30.0	Plts	180	CTNS	38880.0	1756.7999999999988		DW8000E 49ST CO		
30.0	Plts	180	CTNS	38880.0	LBS		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☒

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

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.

CARLO
B

Driver:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

10/06/24 16:18

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☒ By Driver/pallets☐ By Driver/Pieces☐ Shipper Load and Count

CARRIER SIGNATURE/PICKUP DATE

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.

Units:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

10/06/24 16:19

Signature/Print Name

Date

Gate In:

Window In: 10/06/24 15:32

Dock In: 10/06/24 15:57

Dock Close: 10/06/24 16:19