

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 011407660060124

Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 140766006
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: SINGLE DRIVER Haz-Mat: NO Miles: 1,212 Equipment ID: Commodity: CLEANING CMPD Weight / UOM: 7,500 / L Pieces / UOM: 1 / PC
Phone: 1-630-485-7370		
Fax:		
E-Mail: zigi@royal3inc.com		

Dispatched by: Nick Messenger - TBnorthcentralzone@hubgroup.com

Origin #1: Address: WEIMAN PRODUCTS 755 TRI-STATE PKWY GURNEE Phone: (847) 377-6175	IL 60031	Appointment: Start: 10/18/2024 7:00 AM to End: 10/18/2024 2:30 PM
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Pickup Remarks

Directions

SHIPPING HRS M-F 7:30 AM - 3:30 PM AND IT IS FIRST COME FIRST SERVE NO APT NECESSARY.

Consignee #1: Address: EMS DISTRIBUTION LLC 7705 PROGRESS CIR MELBOURNE Phone:	FL 329041657	Appointment: Start: 10/21/2024 7:00 AM to End: 10/21/2024 3:00 PM
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Delivery Remarks

Directions

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Overview of Charges / Load # 140766006

Service	R. P. U.	Unit	Amount	Cur
Rate	\$3,002.47	1	\$3,002.47	USD
FUEL SURCHARGE	\$.32	1,212	\$397.53	USD
Grand Total:			\$3,400.00	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

CR (CUSTOMER REFERENCE) EMPTY TOTE RETURN	OM () 2000307262
CR (CUSTOMER REFERENCE) EMPTY TOTE RETURN	LO (LOAD PLANNING NUMBER) 5020880036SO
TH (TRANSPORTATION) LGS	CRO (CROSS DOCK) N
TN (TRANSACTION SET) 6561789024	IT (INTERNAL CUSTOM) PBB
ECN (ERP CUSTOMER NUMBER) 2409817	PLT (PALLET COUNT) TOTAL PALLET COUNT 60
S5 () S5	

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:

NONE

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$3,002.47	1	\$3,002.47	USD
FUEL SURCHARGE	\$.32	1,212	\$397.53	USD
Grand Total:			\$3,400.00	USD

Bill Carson

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: 10/21/2024
INVOICE #: R61441
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		755 Tri State Pkwy, Gurnee, IL 60031, USA - 7705 Progress Cir, West Melbourne, FL 32904, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

BILL OF LADING

ESTIMATED PICK UP DATE: 10/11/2024

SHIPPER

Name: WEIMAN PRODUCTS LLC
Address: 755 TRI STATE PKWY
City/State/Zip: GURNEE, IL 60031
Contact: PEDRO HERNANDEZ

BILL OF LADING :5020880036
TRAILER # SEAL #
ORDER # : 2409817_TRLPCL3MRU
CR EMPTY TOTE RETURN

CONSIGNEE

Name: EMS DISTRIBUTION, LLC
Address: 7705 PROGRESS CIR
City/State/Zip: MELBOURNE, FL 32904
Contact: MIKE JENSEN

CARRIER

CARRIER NAME: HUB HIGHWAY SERVICES
SCAC: HHWY
PRO NUMBER: 14076600601
14076600601

THIRD PARTY FREIGHT CHARGES BILL TO

Name: PBB C/O HUB GROUP INC
Address: 2001 HUB GROUP WAY
City/State/Zip: OAK BROOK, IL 60523

Freight Charge Terms :

(freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party X

SPECIAL INSTRUCTIONS AND SPECIAL SERVICES

CUSTOMS INSTRUCTION:

SPECIAL INSTRUCTION:

Order entered by: pedro.hernandez@purposebuiltbrands.com, Pickup Appointment Required at Origin, Delivery Appointment Required at Destination, PICK LOCATION open dock first come first serve M-F 7:00AM - 2:30PM CST driver must PICK UP AT DOCK#2, DROP LOCATION first come first serve M-F 7:00am to 3:30pm, TOTE BOXES | STOP- 1 LTL Shipping and receiving FCFS | LTL Shipping and receiving FCFS |

SPECIAL SERVICES:

CUSTOMER

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
	60	1	7500	711.1	NMFC_CLASS	77.5	
GRAND TOTAL	60	1	7500.00	711.10			
PALLET TYPE							

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 _____.

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)

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/ herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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

Property described above is received in good order, except as noted.

Memo Ray
Memo Ray
TR 754
Roya 13
10-18-2024

Paul
10-18-24

Paul
10-21-24
EHS