



## INVOICE

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

**INVOICE DATE:** 11/15/2024  
**INVOICE #:** R65827  
**TERMS:** NET 30  
**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		17200 Warwick Blvd, Newport News, VA 23603 -			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

### 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**



## \*\*\* Load Confirmation \*\*\*

Page 1

**Load #**  
**2345255****Lucas Hudson**  
**LHUDSON@hubgroup.com****Phone:** (410) 673-1240 **Ext** 1162  
**Fax:** (410) 343-7608

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 11/15/2024

**Contact:** Asta  
**Phone:**  
**Fax:**

**Driver:** Titus  
**Cell:** (225) 939-7120  
**Tractor:** 719  
**Trailer:** 03238

<b>Order</b>	<b>Commodity:</b> Bottled Beverage/carbonated	<b>Weight:</b> 45691.0
	<b>Miles:</b> 394.0	<b>Trailer:</b> 53 dry van
	<b>Temp:</b> CONTINUOUS	<b>Reference:</b> 51620889871
	<b>Pallets:</b> 25	<b>Cases/Pieces:</b>
<b>PU 1</b>	<b>Name:</b> Pepsi Bottling Company	<b>Date:</b> 11/13/2024 1900
	<b>Address:</b> 17200 Warwick Blvd	<b>Pallets in:</b>
	NEWPORT NEWS VA 23603	<b>Pallets out:</b>
	<b>Phone:</b>	<b>Contact:</b>
		<b>Driver Load:</b> N
	<b>Reference number:</b> EH USD	<b>Pieces:</b> 0 <b>Weight:</b> 0.0
	<b>Reference number:</b> KR 72009813	<b>Pieces:</b> 0 <b>Weight:</b> 0.0
	<b>Reference number:</b> QN 1	<b>Pieces:</b> 0 <b>Weight:</b> 0.0
	<b>Reference number:</b> ZZ 51620889871	<b>Pieces:</b> 1354 <b>Weight:</b> 45691.0
	<b>Reference number:</b> ZZ S20241112:092900	<b>Pieces:</b> 0 <b>Weight:</b> 0.0
	<b>Reference number:</b> CG 4718172	<b>Pieces:</b> <b>Weight:</b>
<b>DEL2</b>	<b>Name:</b> Pepsi Spartanburg	<b>Date:</b> 11/14/2024 0600
	<b>Address:</b> 2380 Bryant Rd	11/14/2024 1400
	CHESNEE SC 29323	<b>Pallets in:</b>
	<b>Phone:</b>	<b>Pallets out:</b>
		<b>Contact:</b>
		<b>Driver Load:</b> N
	<b>Reference number:</b> QN 2	<b>Pieces:</b> 0 <b>Weight:</b> 0.0
	<b>Reference number:</b> ZZ 51620889871	<b>Pieces:</b> 1354 <b>Weight:</b> 45691.0
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$0.00
	<b>Truck Ordered Not Used</b>	150.00
	<b>Total Carrier Pay:</b>	\$150.00

**Instructions**

Denver Cold Storage - Must check in to denver cold between 0500-0800 on saturday. If any later than 8am, late fees will apply

Pepsi Bottling Company - PENSSTMO: No translucent roofs. Driver will be rejected at the shipper.

Failure to send in a picture of the sealed trailer & BOL prior to leaving the shipper: \$50 fine with an additional \$25 fine every four hours until pictures are received.

Drivers must be dispatched by their Hub Group Broker prior to pick up. If a driver does not contact their Hub Group Broker for dispatch, there will be no TONU paid on any load that was not ready or was cancelled.

The customer will NOT pay without an actual BOL. A "Shipping Profile Template" is not a BOL and will not be accepted. If a driver is not provided an actual BOL, he/she needs to make Hub Group aware immediately to avoid nonpayment of their load.

Detention Requests must be made within 1 hour of delivering the load. Failure to make that request within the allotted 1 hour will result in detention time not being paid.

Driver must have at least 3 straps or 4 load locks to strap down product. Driver MUST take a picture of the product and send it in prior to leaving the shipper. Failure to do so will result in driver being 100% responsible for product shifting in transit and resulting lumber fees.

Driver MUST obtain a detention authorization form at the gate at either shipper or receiver. Detention will NOT be paid otherwise.

## Agreement Please sign and fax back to Justin Widlak

CARRIER REP SIGNATURE:

- 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](mailto: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:**  
**2345255**

- 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.
  - If EDI, use B204 value (movement id) in the 210 submission. Movement ID is:2456243
- For payment inquiries and factoring company questions - review in the Hub Carrier Connect portal. Should further information be needed, email [paymentstatus@hubgroup.com](mailto: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:
  - Advance fee between \$50 and \$200. Request fee amount at the time of advance.
  - All other EFS (including Lumpers) = \$2



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