



INVOICE

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

INVOICE DATE: 11/24/2024
INVOICE #: R66850
TERMS: NET 30
DUE DATE: 12/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2022		2155 South Illinois Avenue, Indianapolis, IN 46217-1017 - 2755 Industrial Way, Springfield, MO 65802-916			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 011409999820124

Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 140999982
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: 454 Equipment ID: Commodity: PAPER STOCK Weight / UOM: 6,501 / L Pieces / UOM: 3,600 / PC	
Phone: 1-630-485-7370		
Fax:		
E-Mail: zigi@royal3inc.com		

Dispatched by: Nick Messenger - TBnorthcentralzone@hubgroup.com

Origin #1: Address: INDIANAPOLIS RETAIL - STOUT FI 2135 STOUT FIELD EAST DR INDIANAPOLIS IN 462414014 Phone: (317) 390-3361	Appointment: Start: 11/22/2024 4:00 AM to End: 11/22/2024 8:00 PM
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Pickup Remarks

NO BENT OR CRACKED CROSSMEMBERS AND BASE RAILS. SECURE RIVETS
MACROPOINT REQUIRED
DRIVER MUST BRING 2 LOAD BARS AND AT LEAST 3 STRAP
NO TONU IS APPROVED IF TRAILER FAILS INSPECTION
FOOD GRADE TRAILER REQ TLRS MUST BE CLEAN, DRY, NO HOLES OR DERBIS PRESENT

Directions

Consignee #1: Address: FRENCH S MANUFACTURING PLANT 4455 E MUSTARD WAY SPRINGFIELD MO 658039416 Phone:	Appointment: Start: 11/25/2024 7:00 AM to End: 11/25/2024 7:00 AM
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Delivery Remarks

POD MUST BE SIGNED

Directions

NO APPT NEEDED FOR DRROP
KAROL_GRAHAM@MCCORMICK.COM LIVE LOADS M-F 730-1630
CAN DROP ON WEEKENDS 24/7 WORK INS OK !!

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 011409999820124

Overview of Charges / Load # 140999982

Service	R. P. U.	Unit	Amount	Currency
Rate	\$858.36	1	\$858.36	USD
FUEL SURCHARGE	\$.31	454	\$141.64	USD
Grand Total:			\$1,000.00	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

P8 (PICKUP REFERENCE) 38622	CR (CUSTOMER REFERENCE) 38622
PO (PURCHASE ORDER) 4502356626	PO (PURCHASE ORDER) 4502356626
OM () 2000392703	CR (CUSTOMER REFERENCE) 38622
P8 (PICKUP REFERENCE) 38622	PO (PURCHASE ORDER) 4502356626
LO (LOAD PLANNING NUMBER) 5022351528SO	TH (TRANSPORTATION) LGS
CRO (CROSS DOCK) N	TN (TRANSACTION SET) 6675298989
IT (INTERNAL CUSTOMER) IP	ECN (ERP CUSTOMER NUMBER) 1019082
PLT (PALLET COUNT) TOTAL PALLET COUNT 9	S5 () S5
RN (RUN NUMBER) 454.00	

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.

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 01140999820124



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:

Proof of Delivery

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$858.36	1	\$858.36	USD
FUEL SURCHARGE	\$.31	454	\$141.64	USD
Grand Total:			\$1,000.00	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.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NUMBER

183617

DATE

11/22/24

17:02

FROM

International
Paper2135 Stout Field Dr East • Indianapolis, IN 46241
(317) 390-3300 • Fax: (317) 390-3396S
O
L
D

T
OIP-BELLEVILLE - 7189
3001 OTTO STREET
BELLEVILLE, IL 62226S
H
I
P

T
OMCCORMICK
FRENCHS MANUFACTURING PLANT
4455 EAST MUSTARD WAY
SPRINGFIELD, MO 65803

SALESPERSON

F.O.B.

PALLETS IN

PALLETS OUT

SHIP VIA

02

Destination

H032663

HUB GROUP

SPECIAL INSTRUCTIONS

CALL FOR APPOINTMENT 417-521-2686

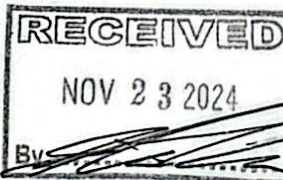
YOUR P.O. NO.	OUR ORDER NO.	NO. BDL.	AMT. PER BDL.	TOTAL PIECES	P/C	DESCRIPTION	WEIGHT
4502368021	1840	12	3600	43200	C	8324678 17 1/2 x 14 3/4 NJ D/C P ECT32B 35#MOT W	8467

SEND FREIGHT BILL TO:
INTERNATIONAL PAPER C/O HUB GROUP
2001 HUB GROUP WAY
OAK BROOK, IL 60523

DATE

TIME

SIGNATURE



TOTAL SQUARE FOOTAGE 80741

TOTAL WEIGHT: 8467

Received, subject to the "Carrier Rate Agreement" or such other contract between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariff or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier, or except to the extent this is a rail shipment in which case it is subject to all the terms set forth in the Tariff and Uniform Freight Classification then in effect.

If charges are to be pre-
paid, write or stamp here
To be Prepaid.

Prepaid

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
12	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMF 29785)	8467			SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMF ITEM 151390, SUB 6) (UFC ITEM 75650)		

CLAIMS MUST BE MADE ON RECEIPT OF SHIPMENTS OTHERWISE NOT ALLOWED

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 "carriers or shipper's weight."
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

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 J Thiel 11/22/24 Shipper Agent

Per

Permanent post-office address of shipper: 2135 East Stout Field Drive, Indianapolis, IN 46241
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's
Certificate thereon.

(This Bill of Lading is to be signed
by the shipper and agent of the
carrier issuing same).

(Signature of Consignor)