



## INVOICE

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

**INVOICE DATE:** 12/03/2024  
**INVOICE #:** B67825  
**TERMS:** NET 30  
**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		25 OPPORTUNITY DR, NORMAN, OK 73071 - 2835 Fortune Cir W, Indianapolis, IN 46241, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 # - 291410165980325**

Driver must call and ask for Load # 141016598  
**DISPATCH 1-800-438-2900 or After Hours 1-800-868-4822**

Carrier: RIKI TRANSPORTATION INC (24843)  
8225 LECLAIRE AVE  
BURBANK IL 60459-2734  
Phone: 1-708-303-5150  
Fax:  
E-Mail: [dispatch@rtbrz.com](mailto:dispatch@rtbrz.com)

Equip: DRY VAN ONLY 53'  
Service: SINGLE DRIVER  
Haz-Mat: NO  
Miles: 758  
Equipment ID:  
Commodity: CRUTCHES  
Weight / UOM: 19,220 / L  
Pieces / UOM: 10 / PC

**Dispatched by:** Ryan Palonis - TBsoutheastzone@hubgroup.com

**Origin #1:**

Address: PRO KOLD  
425 OPPORTUNITY DR  
NORMAN OK 73071  
Phone:

**Appointment:**

Start: 12/02/2024 8:00 AM to  
End: 12/02/2024 3:00 PM

**Pickup Remarks**

CARRIER AGREES TO COMPLY W/ACCESSORIAL AND ALL TERMS AT CARRTERMS.COM/REGULATORY

**Directions**

**Consignee #1:**

Address: BREG - WATERSTREET IN  
2835 FORTUNE CIRCLE W  
INDIANAPOLIS IN 462415565  
Phone:

**Appointment:**

Start: 12/03/2024 12:00 PM to  
End: 12/03/2024 12:00 PM

**Delivery Remarks**

**Directions**

DRIVERS WILL NOT BE OFFLOAD EARLY FOR APPTS!  
NO APPTS AFTER 1400

**Hub Group, Inc.**  
**Dispatch Sheet and Terms**  
**PO # - 291410165980325**

**Overview of Charges / Load # 141016598**

Service	R. P. U.	Unit	Amount	Currency
Rate	\$1,457.44	1	\$1,457.44	USD
FUEL SURCHARGE	\$.32	758	\$242.56	USD
Grand Total:			\$1,700.00	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**

PO (PURCHASE ORDER) 842999	PO (PURCHASE ORDER) 842999
PO (PURCHASE ORDER) 842999	PO (PURCHASE ORDER) 842999
PO (PURCHASE ORDER) 842999	PO (PURCHASE ORDER) 842999
PO (PURCHASE ORDER) 842999	PO (PURCHASE ORDER) 842999
PO (PURCHASE ORDER) 842999	PO (PURCHASE ORDER) 842999
PO (PURCHASE ORDER) 842999	PO (PURCHASE ORDER) 842999
PO (PURCHASE ORDER) 842999	OM () 2000399266
TH (TRANSPORTATION) LGS	LO (LOAD PLANNING N) 5022450793SO
TN (TRANSACTION SET) 6684858352	CRO (CROSS DOCK) N
ECN (ERP CUSTOMER NU) 1027341	IT (INTERNAL CUSTOM) BREG
	PLT (PALLET COUNT) TOTAL PALLET COUNT 12

**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 # - 291410165980325**



**Carrier Invoice for Payment**

Carrier: RIKI TRANSPORTATION INC (24843)  
8225 LECLAIRE AVE  
BURBANK

IL 60459-2734

Phone: 1-708-303-5150  
Fax:

**Submit invoice on Hub Connect ([hubconnect.hubgroup.com](https://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](mailto: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

**Overview of Charges**

Service	R. P. U.	Unit	Amount	Cur
Rate	\$1,457.44	1	\$1,457.44	USD
FUEL SURCHARGE	\$.32	758	\$242.56	USD
Grand Total:			\$1,700.00	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](mailto: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](http://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.



# BILL OF LADING

ESTIMATED PICK UP DATE: 11/26/2024

## SHIPPER

Name: PRO KOLD  
Address: 425 OPPORTUNITY DR  
City/State/Zip: NORMAN, OK 73071  
Contact: KELLY LAY

BILL OF LADING :5022450793  
TRAILER # SEAL #  
ORDER # : 1027341\_DZV3P10P0V  
PO 842999

## CONSIGNEE

Name: BREG  
Address: 2835 FORTUNE CIR W  
City/State/Zip: INDIANAPOLIS, IN 46241  
Contact: DAISY MEZA

## CARRIER

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

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: BREG LLC 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 ☒

## SPECIAL INSTRUCTIONS AND SPECIAL SERVICES

CUSTOMS INSTRUCTION:

SPECIAL INSTRUCTION:

Order entered by: prokold@sbcglobal.net | STOP- 2 \*\*\*For LTL pickups from Breg in Indianapolis - Please ship XPO Logistics\*\*\*

SPECIAL SERVICES:

## CARRIER INFO

PALLET	QTY	WEIGHT (LB)	CUBE	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
					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. EMERGENCY PH # 1-800-535-5053 EMERGENCY NAME GENERAL COMMODITIES		
12	0	19220	825.2			NMFC_CLASS	60.0
12	0	19220.00	825.20		GRAND TOTAL		

## CUSTOMER

CUSTOMER ORDER NUMBER	SKU	PALLETS	QTY	WEIGHT (LB)	CUBE	PALLETS/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
1027341_DZV3P10P0 V-001		12	0	1760	81	Y	N	
1027341_DZV3P10P0 V-002		0	0	1720	78.6	Y	N	
1027341_DZV3P10P0 V-003		0	0	1720	77.4	Y	N	
1027341_DZV3P10P0 V-004		0	0	1681	67.9	Y	N	
1027341_DZV3P10P0 V-005		0	0	1645	69.1	Y	N	
1027341_DZV3P10P0 V-006		0	0	1812	77.4	Y	N	
1027341_DZV3P10P0 V-007		0	0	1737	82.2	Y	N	
1027341_DZV3P10P0 V-008		0	0	1687	77.4	Y	N	
1027341_DZV3P10P0 V-009		0	0	1645	63.1	Y	N	
1027341_DZV3P10P0 V-010		0	0	755	44.1	Y	N	
1027341_DZV3P10P0 V-011		0	0	1575	56	Y	N	
1027341_DZV3P10P0 V-012		0	0	1483	51	Y	N	
GRAND TOTAL		12	0	19220.00	825.20			
PALLET TYPE	STANDARD PLT NON-STACKABLE							

Ball Angelaball 12/3/24



# BILL OF LADING

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.

*Angela Hall*  
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. C certifies emergency response information was made available and/ has the DOT emergency response

Property described above is received in good order, except as