



## INVOICE

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

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** R69958  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		10755 Lear Blvd, Reno, NV 89506, USA - 701 Gellhorn Dr, Houston, TX 77029, USA			
		Freight Income	1	\$4,600.00	\$4,600.00
		Lumper	1	\$434.00	\$434.00

TOTAL
\$5,034.00

#### 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 # - 291411112950126**

Driver must call HUB - PITTSBURGH and ask for Load # 141111295  
**DISPATCH 1-800-438-2900 or After Hours 1-800-868-4822**

Carrier: ROYAL3 INC (77931)  
6850 W 63RD STREET  
CHICAGO IL 60638  
Phone: 1-630-485-7370  
Fax:  
E-Mail: [zigi@royal3inc.com](mailto:zigi@royal3inc.com)

Equip: DRY VAN ONLY 53'  
Service: HUB CAPACITY S  
Haz-Mat: NO  
Miles: 1,889  
Equipment ID:  
Commodity: AL FRT RTE SHPM  
Weight / UOM: 35,000 / L  
Pieces / UOM: 22 / PC

**Dispatched by:** P - TBwestzone@hubgroup.com

**Origin #1:**  
Address: TAGG LOGISTICS  
10755 LEAR BLVD  
RENO NV 89506  
Phone:

**Appointment:**  
Start: 12/17/2024 3:00 PM to  
End: 12/17/2024 3:00 PM

**Pickup Remarks**

**Directions**  
HUBRENOOPERATIONS@HUBGROUP.COM

**Consignee #1:**  
Address: KROGER - HOUSTON TX  
701 GELLHORN DR  
HOUSTON TX 770291498  
Phone: 1-713-672-5273

**Appointment:**  
Start: 12/19/2024 10:00 PM to  
End: 12/19/2024 10:00 PM  
RECEIVING #

**Delivery Remarks**

**Directions**

**Hub Group, Inc.**  
**Dispatch Sheet and Terms**  
**PO # - 291411112950126**

**Overview of Charges / Load # 141111295**

Service	R. P. U.	Unit	Amount	Currency
Rate	\$4,010.64	1	\$4,010.64	USD
FUEL SURCHARGE	\$.31	1,889	\$589.36	USD
Grand Total:			\$4,600.00	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**

PO (PURCHASE ORDER) PO 85625	8M (ORIGINATING COM) CKCO
CR (CUSTOMER REFERENCE) KHOUS656237NNV1	RN (RUN NUMBER) 1889.00

**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 # - 291411112950126**



**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](http://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

Proof of Delivery

**Overview of Charges**

Service	R. P. U.	Unit	Amount	Cur
Rate	\$4,010.64	1	\$4,010.64	USD
FUEL SURCHARGE	\$.31	1,889	\$589.36	USD
Grand Total:			\$4,600.00	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](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.


**Hub  
Group**

# **Accessorial Authorization** (Pending Documentation Approval)

12/23/2024

13:15:22



OTR291411112950226BCS

This document can serve as your invoice if you choose to invoice Hub Group via email. Email only this page, followed by the Required Paperwork listed below. Write your invoice # in the box below and email

**HUBGROUP@E-TRANSFLO.COM**

We also offer online invoicing through our portal Trucker Advantage, Transflo Velocity (Recipient ID: HUBG) or EDI Invoicing.

Write Your Invoice # Here For Email Invoicing Only

**A**

**To: ROYAL3 INC**

6850 W 63RD STREET  
CHICAGO IL 60638-0000  
Phone: 1-630-485-7370  
FAX:

**From: HUB GROUP PITTSBURGH LLC**  
STE 300  
125 ENTERPRISE DR

PITTSBURGH PA 15275-1214  
Phone: 1-412-787-6210  
FAX: 1-412-787-6225

**Trailer #: PTLZ 244121**

**Order #: 141111295**

**PO #: 291411112950226**

LUMPER CHARGE \$434

The following documents are required to proceed with payment of \$434.00 for the LUMPER CHARGE service.

POD-PROOF OF DELIVERY  
BOL-BILL OF LADING  
POS-PROOF OF SERVICE

For questions regarding freight payment or additional invoicing instructions call 800-332-4821 (Option 2) or email to:

**AP\_CUSTOMERSERVICE@HUBGROUP.COM**

**Carrier Portal Invoicing:**

You can go to our Carrier Portal at [hubconnect.hubgroup.com](http://hubconnect.hubgroup.com) You can request access there if you do not already have a login.

**Transflo Velocity or Transflo Mobile+:**

- Visit [www.transflovelocity.com](http://www.transflovelocity.com) or download the app from your smart phone store.

**The process for getting paid for balance due invoices:**

All Balance Due Invoices must be mailed in to 2000 Clearwater Drive, Oak Brook, IL 60523. You must reference the

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

02:32:43 December 20, 2024

Receipt #:

2eae0d98-d4b3-4dbe-a2dc-72b641d07c8d

Location:

KROGER HOUSTON TX

Work Date:

2024-12-19

Bill Code:

232RCOD

Carrier:

CASESTACK, INC.

Dock:

DRY B

Door:

84

Purchase Orders

Vendor

00103485625

H & T SEAFOOD

Total Initial Pallets:

29.00

Total Finished Pallets:

30

Total Case Count:

2178

Trailer Number:

915

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders:

1

Add Fee

PO: 00103485625

Bad Wood/Wrong

\$275.00

Total Add Charges:

\$275.00

Base Charge:

149.00

Convenience Fee:

10.00

Total Cost:

434.00

Payments:

Amount

CapstonePay-35521382

\$434.00

Total Payments

\$434.00

KROGER DISTRIBUTION CENTER

HOUSTON, TEXAS

155 1/2

GATE PASS / RECEIVING POLICIES

COMPANY NAME

Royal 3  
915

TRUCK NUMBER

MERCHANDISE

DOOR #

1. Fill out carrier name, address and phone number on the back of the bill before checking in
2. **TRACTORS AND TRAILERS WILL BE SEARCHED WHEN EXITING THE DISTRIBUTION CENTER.**
3. **NO SMOKING** (except at break areas at doors 74, 155, and F28)
4. Drivers not allowed to leave premises during unload
5. Speed limit is 10 mph
6. Pedestrians have the right of way
7. Drivers must leave upon completion of unload
8. Drivers are allowed in dock areas only
9. **No drinking, eating, or running** in the warehouse
10. Drivers may use authorized break areas only (door 133/outside)
11. Tractors must be parked in designated areas only.
12. Drivers must have gate pass signed by a Kroger Supervisor before leaving
13. Gate pass must be returned to the gate officer.
14. Driver must show covering bills if trailer is not empty.

TIME IN

TIME OUT

GATE RELEASE

This truck is permitted to leave the premises with:

EMPTY

DID NOT UNLOAD

PARTIAL LOAD # of pallets

DAMAGED CASES#

EMPTY PALLETS #

X

SUPERVISOR SIGNATURE

X

TRUCK DRIVERS SIGNATURE

MAP ON REVERSE

85625

954 275 5350





## Hub Group Consolidation Load Sheet

NOTE- The Attached BOLs are to be used for receiving, not this header document

Origin	Hub Group Reno NV - 10755 Warehouse, Reno, NV		
Loadoff & City	KHOU565237NNV1	Houston, TX	
Appt Time	12/17/2024		
Carrier	24413		
Trailer Number	242141	Trailer Inspected	
Dock Door Nr	DOOR 15		
Loader Name		CSR	
Auditor Name			
Seal Number	4340770		
Driver Signature			

Order Info	PO	Order (BOL#)	Customer	C	A	L	Cs	Pfts	Wt
	85625	32019-15090114	H & T SEAFOOD INC				1477	16	34519
Total				1477	16				34519

Total VICS BOLs 1 Driver Initials \_\_\_\_\_

Time Arrived	1136
Time Door Given	1137
Time Trailer Spotted	
Time Finished Loading	
Time Signed Out	

NV

DRIVER'S COPY

*M. J. 12.19.24*



12/16/2024

## BILL OF LADING

Page 1 of 2

## SHIP FROM

Name: HGCF c/o H AND T SEAFOOD COMPANY INC RI  
Address: 10755 Lear Blvd  
City/St/Zip: Reno, NV 89506

## SHIP TO

Name: Kroger: Houston Warehouse  
Address: 701 Gellhorn Dr

City/St/Zip: Houston, TX 77029 US

Phone: 7136725216

## FREIGHT BILL TO

Bill of Lading Number: 04285000006428072



CARRIER NAME: HHWY

Trailer number:

Seal Number(s):

SCAC:

HHWY

Pro Number:

KHOUS656237NNV1



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

Prepaid ☒Collect ☐3rd Party ☐

WHSE#

Date:

FREIGHT BILL RECEIVED IN FULL

PO# 85625

TRL#

TOT CS REC'D

TOT Pallets

O \_\_\_\_\_  
S \_\_\_\_\_  
D \_\_\_\_\_

Please mark  
an 'X' in box if  
Applies

REASON:

REC#:

REC'D BY:

Did Driver Help Unload:

Y N

WH Order ID: 21524510  
CID Number: 32019-15090114  
Master BOL#:

SPECIAL INSTRUCTIONS:

Must Arrive By  
Date: 12/16/2024

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	Weight	CUBE	PALLET/SLIP Y N	ADDITIONAL SHIPPER INFO
85625	1365	32,031.09	698.11		32019-15090114
GRAND TOTAL	1365	32,031.09	698.11		

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC item 36D	LTL ONLY
UNIT	QTY	TYPE			NMFC# CLASS

See Attached Bill Of Lading Supplement

14 PLTS 1365 CTNS 32,591.09

GRAND TOTAL

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, and to all applicable state and federal regulations.

PackList Included: Y N Driver Initials

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

Agent for Shipper

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

Signature:

*[Signature]*  
12/27/24

Trailer Loaded:

Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ 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 guidebook or equivalent documentation in the vehicle.

Number of Pieces

Counted

Signature

Date



**PROGER RECEIVING STAMP**

DATE 12-19-24 TOTAL # OF CASES ON BOL 1365

OVER/SHORT CASES # \_\_\_\_\_ TOTAL CASES RECVD # \_\_\_\_\_

RECEIVER PRINTED NAME \_\_\_\_\_

RECEIVER SIGNATURE \_\_\_\_\_

WITNESS SIGNATURE 