



INVOICE

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

INVOICE DATE: 01/06/2025
INVOICE #: R71851
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		915 Industrial St, New Castle, PA 16102, USA - 9971 Mountain View Dr, West Mifflin, PA 15122, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 261411906600224

Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 141190660
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: EMERGENCY DISA Haz-Mat: NO Miles: 59 Equipment ID: Commodity: DRY GOODS, NEC Weight / UOM: 42,100 / L Pieces / UOM: 828 / PC	
Phone: 1-630-485-7370		
Fax:		
E-Mail: zigi@royal3inc.com		

Dispatched by: Daniel McNabb - TBnorthcentralzone@hubgroup.com

Origin #1: Address: VAPORIZER - NEW CASTLE 915 INDUSTRIAL ST NEW CASTLE PA 161021329 Phone: 860-564-7225X2300	Appointment: Start: 1/06/2025 7:00 AM to End: 1/06/2025 7:00 AM DANIELA WELLINGTON
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Pickup Remarks

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

Directions

724 333 6794
DANIELA.WELLINGTON@VAPORIZERICEMELT.COM
FCFS 0700 - 1500

Consignee #1: Address: HOME DEPOT #4115 9971 MOUNTAIN VIEW DR WEST MIFFLIN PA 151222469 Phone: 9999999999	Appointment: Start: 1/06/2025 3:00 PM to End: 1/06/2025 3:00 PM THD
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Delivery Remarks

DROP TRAILER DELIVERY REQUIRED AT CONSIGNEE
2 BUSINESS DAYS MINIMUM, NOT INCLUDING WEEKENDS
FINE - 20% LINEHAUL REDUCTION IF THERE IS A LATE DELIVERY WITHOUT PRIOR APPROVAL

Directions

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 261411906600224

Overview of Charges / Load # 141190660

Service	R. P. U.	Unit	Amount	Currency
Rate	\$1,381.12	1	\$1,381.12	USD
FUEL SURCHARGE	\$.32	59	\$18.88	USD
Grand Total:			\$1,400.00	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) 228558777	P8 (PICKUP REFERENCE) 228558777
IL (INTERNAL ORDER) 228558777	E1 (EMERGENCY ORDER) Contains Emergency Freight
PO (PURCHASE ORDER) 15988846	P8 (PICKUP REFERENCE) 765719
IL (INTERNAL ORDER) 14119066001	

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 # - 261411906600224



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:

Bill of Lading

Proof of Delivery

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$1,381.12	1	\$1,381.12	USD
FUEL SURCHARGE	\$.32	59	\$18.88	USD
Grand Total:			\$1,400.00	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.

AMERICAN ROCK SALT
COMPANY LLC

PO Box 190
Mt. Morris, NY 14510

THIS SHIPPING ORDER must be filled in, in ink, in indelible pencil, or in Carbon,
and retained by the agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier
the words carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agree to carry to its usual place of delivery at said
destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to
destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Commodity
Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor
carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs
the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FORM CONTROL NUMBER

316899

SHIP TO NUMBER		LOCATION	DATE SHIPPED	CARRIER CODE	SALES ORDER #	DISPATCH #
S H I P T O S O L D T O		NEW	01/06/25	0000	631,522	765,719
000071-282 Home Depot #4115 - Market 106		CARRIER		TRUCK NUMBER	CUSTOMER P.O. NUMBER	
9971 Mountain View Dr		Customer Pickup 763		15988846		
West Mifflin PA 15122		Ticket 115,246				
Home Depot Payables - Dept 28		Contact:				
PO Box 105728		Phone: (412) 650-9460				
Vendor 32941		Hours:				
Atlanta GA 30348						
FROM STORAGE AT		TYPE OF SHIPMENT		TYPE OF TRUCK		TYPE OF EXTRA EQUIPMENT
New Castle, PA		PREPAID <input type="checkbox"/>		DUMP <input type="checkbox"/>		PILER <input type="checkbox"/>
915 Industrial Street		OTHER <input type="checkbox"/>		OTHER <input type="checkbox"/>		CONVYR <input type="checkbox"/>
New Castle, PA 16102				Pickup		OTHER <input type="checkbox"/>
PRODUCT DESCRIPTION		CODE		QUANTITY		
		Totals:		824 Bags 17 Pallets		

Bags PLT
VP-RS50BG 392 8
VP-MP50BG-48 432 9

41,200
LBS. GROSS WT.
1,295
LBS. TARE WT.
42,495
LBS. NET WT.

Subject to Section 7 of conditions,
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.

(Signature of Consignor)

Received \$
to apply in prepayment of the charges
on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges
only the amount prepaid.)

Charges Advanced.

\$

"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 'carrier's or
shipper's weight.'"

DRIVER'S
SIGNATURE

This Shipment is Correctly Described

AMERICAN ROCK SALT CO., LLC Shipper, Per
Permanent post-office address of shipper, AMERICAN ROCK SALT COMPANY, LLC, P.O. BOX 190, MT. MORRIS, NY 14510

WEIGHED BY

RECEIVED BY

The Description and Weight Indicated on this Bill of Lading are correct.
Subject to verification by the Weighing and Inspection Bureau According to Agreement
1 The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

CARRIER COPY

DATE:01/06/2025
FRT BILL:115246

KEYREC:411566409
PO:15988846

DATE:01/06/2025
FRT BILL:115246

KEYREC:411566409
PO:15988846