



INVOICE

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

INVOICE DATE: 01/10/2025
INVOICE #: R72271
TERMS: NET 30
DUE DATE: 02/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 01/09/2025 | | 11425 Granite St, Charlotte, NC 28273 - 152 U.S. 206, Hillsborough, NJ 08844 | | | |
| | | Freight Income | 1 | \$1,650.00 | \$1,650.00 |

| TOTAL |
|------------|
| \$1,650.00 |

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

Order Number:
2360766**Team 25A**
Phone: 800-568-2240 Ext. 828

| | | |
|--|---|---|
| Carrier: ROYAL3 INC CHICAGO IL 60638 | Contact: BILL CARSON Phone: (630) 485-7370 Fax: (630) 485-6980 | Driver: nelson Cell: (630) 720-5232 Tractor: 728 Trailer: PTLZ244736 |
| Date: 01/09/2025 | | |

| | | |
|--------------|--|----------------------------|
| Order | Commodity: Dry Goods (Non Food) | Weight: 31874.0 |
| | Miles: 620.0 | Trailer: 53 dry van |
| | Temp: CONTINUOUS | Reference: 40869227 |
| | Pallets: | Cases/Pieces: 524 |

| | | | |
|-------------------|--|-------------------------------|------------------------|
| PU 1 | Name: DISTRIBUTION TECHNOLOGY-CHARL | Date: 01/09/2025 1300 | Pallets in: |
| | Address: 11425 GRANITE ST | | Pallets out: |
| | CHARLOTTE NC 28273 | Contact: Kristy Gilroy | |
| | Phone: | Driver Load: N | |
| Reference number: | 11 LORL | Pieces: 0 | Weight: 0.0 |
| Reference number: | 12 LORUSA | Pieces: 0 | Weight: 0.0 |
| Reference number: | 6Y DRYVAN | Pieces: 0 | Weight: 0.0 |
| Reference number: | PO 40869227 | Pieces: 500 | Weight: 30383.0 |
| Reference number: | PO 40869247 | Pieces: 24 | Weight: 1491.0 |
| Reference number: | PO 5500100504-MIDJAN25-1 | Pieces: 0 | Weight: 0.0 |
| Reference number: | PO 5500100504-midjan25-2 | Pieces: 0 | Weight: 0.0 |
| Reference number: | SCA CKTH | Pieces: 0 | Weight: 0.0 |
| Reference number: | SI 40869227 | Pieces: 0 | Weight: 0.0 |
| Reference number: | SI 40869247 | Pieces: 0 | Weight: 0.0 |
| Reference number: | Y6 LOREALUSA | Pieces: 0 | Weight: 0.0 |
| Reference number: | Y6 LOREALUSA | Pieces: 0 | Weight: 0.0 |
| Reference number: | ZZ SOLO | Pieces: 0 | Weight: 0.0 |
| Reference number: | PU 460754 | Pieces: | Weight: |

| | | | |
|-------------------|------------------------------|------------------------------|------------------------|
| DEL 2 | Name: LOREAL FRANKLIN | Date: 01/10/2025 0800 | Pallets in: |
| | Address: 152 U.S. 206 | | Pallets out: |
| | HILLSBOROUGH NJ 08844 | Contact: Mike Roman | |
| | Phone: | Driver Load: N | |
| Reference number: | PO 40869227 | Pieces: 500 | Weight: 30383.0 |
| Reference number: | PO 40869247 | Pieces: 24 | Weight: 1491.0 |
| Reference number: | PO 5500100504-MIDJAN25-1 | Pieces: 0 | Weight: 0.0 |
| Reference number: | PO 5500100504-midjan25-2 | Pieces: 0 | Weight: 0.0 |
| Reference number: | SI 40869227 | Pieces: 0 | Weight: 0.0 |
| Reference number: | SI 40869247 | Pieces: 0 | Weight: 0.0 |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,650.00 |
| | Total Carrier Pay: | \$1,650.00 |

Load Specific Instructions

DISTRIBUTION TECHNOLOGY-CHARLOTTE - LOREMAPA: Carriers should NOT take customer trailers - only live loading/unloading.

To qualify for detention drivers must get in and out times printed on BOL.

All weights are estimates. Trucks must be able to haul up to 44,000lbs.

Agreement

Please sign and send back to **Adrian Brice**

CARRIER REP SIGNATURE:

Bill Carson

- 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

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:
2360766

- 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.
 - o If EDI, use B204 value (movement id) in the 210 submission. Movement ID is: 2474299
- For payment inquiries and factoring company questions - review in the Hub Carrier Connect portal. Should further information be needed, email 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:
 - o Advance fee between \$50 and \$200. Request fee amount at the time of advance.
 - o All other EFS (including Lumpers) = \$2

BILL OF LADING - ME 897771416

Date: 1/6/25

Page 1 of 1

SHIP FROM

Name: DISTRIBUTION TECHNOLOGY-CHARLOTTE
Address: 11425 GRANITE ST
City/State/Zip: CHARLOTTE, NC 28273
Contact: Kristy Gilroy
PU Number:

Phone: 555-555-1212

SHIP TO

Name: LOREAL FRANKLIN
Address: 152 U.S. 206
City/State/Zip: HILLSBOROUGH, NJ 08844
Delivery Date: 01-09-2025
Contact: Mike Roman

Phone: 609-655-6771

BILL FREIGHT CHARGES TO:

L'Oreal USA CO US Bank - LOR
PO Box 3001
Naperville, IL 60566 USA

Shipment Number:

897771416

Shipment Number:

Parcel Tracking ID:

CARRIER NAME: CHOPTANK TRANSPORT, INC.
Trailer number:

Seal number(s):

SCAC: CKTH

Pro number:

Mileage: 575 Miles

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

Prepaid:

Prepaid Add:

Collect:

3rd Party: ☒

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

Carrier is required to immediately notify the L'Oréal Security Command Center @ +1 (908) 673-5125 of any incident of cargo loss, damage, theft or a reportable accident (as defined in 49 CFR § 390.5T)

CARRIER INFORMATION

| HANDLING | | QUANTITY | | WEIGHT | H.M.(x) | COMMODITY DESCRIPTION <small>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.</small> | LTL ONLY | |
|----------|------|----------|--------|-----------|---------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC | CLASS |
| 28.0 | PLT | 500 | Carton | 30383 LBS | | CHEMICALS NOI | | 70 |
| 2.0 | PLT | 24 | Carton | 1491 LBS | | CHEMICALS NOI | | 70 |
| 30 | | 524 | | 31874 LBS | | GRAND TOTAL | | |

CUSTOMER ORDER INFORMATION

| L'Oreal PO | Primary Reference | Buyer Sort Key | # Pkgs | Weight | Pallet/Slip | Additional Shipper info |
|-----------------------|-------------------|----------------|--------|-----------|-------------|-------------------------|
| 5500100504-MIDJAN25-1 | 40869227 | LOREALUSA | 500 | 30383 LBS | 28 | |
| 5500100504-midjan25-2 | 40869247 | LOREALUSA | 24 | 1491 LBS | 2 | |
| GRAND TOTAL | | | 524 | 31874 LBS | 30 | |

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 this 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.

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 Department of Transportation.

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

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

01-08-2025

Carrier acknowledges receipt of packages and provides proper classification, packaging, marking and labeling information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

Delfino
1-10-25

Trailer Loaders:

Freight Counted:

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

SPECIAL INSTRUCTIONS*****

NOTICE TO CARRIERS
Distribution Technology acts as agent and has no beneficial interest in this shipment. Distribution Technology assumes no responsibility for freight charges or other charges, whether due now or later including any charges for detention or demurrage.

DO NOT BILL ANY CHARGES RELATING TO THIS DELIVERY TO DISTRIBUTION TECHNOLOGY
Seal # 30
PLT 30
Arrival time 1125
Depart Time 1230
Driver BP 12244734