



## INVOICE

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

**INVOICE DATE:** 01/16/2025  
**INVOICE #:** R73180  
**TERMS:** NET 30  
**DUE DATE:** 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		19 Wacker Dr, Hartford, WI 53027, USA - 3444 Co Rd 100, Corinth, MS 38834, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

### 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 # - 261412158870124**

Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 141215887  
**DISPATCH 1-844-887-4582 or After Hours 1-419-214-5200**

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: 657  
Equipment ID:  
Commodity: DIAPERS,COTTON  
Weight / UOM: 44,000 / L  
Pieces / UOM: 10 / PC

**Dispatched by:** O - TBnorthcentralzone@hubgroup.com

**Origin #1:**

Address: MENASHA PACKAGING  
621 WACKER DR  
HARTFORD WI 530271001  
Phone:

**Appointment:**

Start: 1/15/2025 3:00 PM to  
End: 1/15/2025 3:00 PM

**Pickup Remarks**

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

**Directions**

FCFS 24 HRS

**Consignee #1:**

Address: KCDC CORINTH MILL - WEST DOCK  
3461 CR 100  
CORINTH (5 POINTS) MS 388341379  
Phone:

**Appointment:**

Start: 1/16/2025 10:00 AM to  
End: 1/16/2025 10:00 AM

**Delivery Remarks**

**Directions**

DOWN 72 LAST LIGHT THROUGH TOWN TURN LEFT AT BANK OF MISS. TURN RIGHT AT SECOND LIGHT. 1-1/2 DOWN KENDRICK RD PLANT ON LEFT. THERE ARE 2 LOADING LOCATIONS IN CORINTH-SAME ADDRESS: 1. CORINTH MILLS IS 24HRS/7DAYS FCFS BASIS LOADING 2. CSIP I S M-F 7A-3P - APPT REQUIRED/KATHY MASK 601-686-0034

**Hub Group, Inc.**  
**Dispatch Sheet and Terms**  
**PO # - 261412158870124**

**Overview of Charges / Load # 141215887**

Service	R. P. U.	Unit	Amount	Currency
Rate	\$2,079.25	1	\$2,079.25	USD
FUEL SURCHARGE	\$.33	657	\$220.75	USD
Grand Total:			\$2,300.00	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**

ACD (CLASS CODE) 70	CG (CONSIGNEE ORDER) 18139561 - 10 - 44000
PO (PURCHASE ORDER) 18139561	OM () 2000472417
BM (BILL OF LADING) 54486704	IL (INTERNAL ORDER) 54486704
BM (BILL OF LADING) 03600000544867041	F9 (FREIGHT PAYOR R) AUTH-9337414
1P (ACCESSORIAL STA) AHWY	RN (RUN NUMBER) 657.00

**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 # - 261412158870124**



**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	\$2,079.25	1	\$2,079.25	USD
FUEL SURCHARGE	\$.33	657	\$220.75	USD
Grand Total:			\$2,300.00	USD

**Hub Group has several invoicing options:**

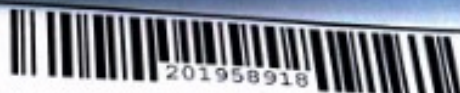
- o Carriers who are not EDI capable, please register and create a login to our portal at <https://hubconnect.hubgroup.com/>. This is the preferred method and the fastest way to get paid. Factors can register and create a login to our portal also.
- o Carriers who are EDI Capable should contact the following 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.



## PACKING LIST



SHIP FROM:

SHIP TO:

P1120

MENASHA - HARTFORD PLANT  
621 N WACKER DR  
HARTFORD, WI, US, 53027-1001

1018008

CORINTH PROFESSIONAL MILL  
3461 COUNTY ROAD 100  
CORINTH, MS, US, 38834-1379

SHIPMENT NO

CARRIER NAME

TRAILER

SEAL

201958918

HUBO-HUB GROUP INC

W22718

16094173

FREIGHT CLASS

NMFC CODE

FREIGHT TERMS

SOLD TO

77.5

29785

FOB ORIGIN -COLLECT 3RD PARTY

KIMBERLY CLARK CORP

SPECIAL INSTRUCTIONS

Order No/Material/ Delivery	Customer PO	Description	Units	Quantity	Weight	Status P/C
55340659 - 10 1000303831 8121422125	18137428-0000 01	70644996 02-28-902-0-10 POP-UP PC2400383 EXT. LOT PRD2639470: 40950 EA STOCK CODE: 34790-17 LTL UNYSON 1018757...FTL KIMBERLY CLARK 1018764	(14) 14@2925	40950 EA 630 CV	9255 LB	P
55341951 - 10 1000303831 8121439457	18138631-0000 01	70644996 02-28-902-0-10 POP-UP PC2400383 EXT. LOT PRD2639474: 86515 EA STOCK CODE: 34790-17 LTL UNYSON 1018757...FTL KIMBERLY CLARK 1018764	(30) 1@1690:2 9@2925	86515 EA 1331 CV	19553 LB	P
55343634 - 10 1000304004 8121439474	18140876-0000 01	70646852 02-28-781-0-10 POPUP PC2400420 EXT. LOT PRD2639475: 35100 EA STOCK CODE: 83550-04 LTL UNYSON 1018757...FTL KIMBERLY CLARK 1018764	(12) 12@2925	35100 EA 540 CV	7933 LB	P
PRINTED:	LOADED:	RECEIVED BY AND DATE	TOTAL SHIPMENT (includes Pallet Weight)			
01/15/2025	01/15/2025		UNITS	QUANTITY	WEIGHT	
20SENNIC	3:30:30 PM		56	162,565	36741	

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF SHIPMENT.  
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.





# BILL OF LADING

Date Printed: 01/14/2025

Date Loaded: 01/15/2025

**SHIP FROM**

Name: MENASHA - HARTFORD PLANT  
Street: 621 N WACKER DR  
City/State/Zip: HARTFORD, WI 53027-1001

Shipment Number: 201958918

**SHIP TO**

Name: See individual detail below  
Street:  
City/State/Zip:

Carrier Name: HUB GROUP INC

Trailer Number: W22718

Seal Number: 16094173

SCAC: HUBO

**THIRD PARTY FREIGHT BILL TO**

Name: KIMBERLY CLARK  
Street: 2001 HUB GROUP WAY  
City/State/Zip: OAK BROOK IL 60523-1000  
Bill to Acct #: KIMBERLYCLARK-FREIGHT

Pro Number: Load#54486704



Prepaid ☐ Collect ☐ 3rd Party ☒

**SPECIAL INSTRUCTIONS****DELIVERY INFORMATION**

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8121422125 18137428	CORINTH PROFESSIONAL MILL 3461 COUNTY ROAD 100,CORINTH,MS,38834-1379	14	9255	29785	77.5
8121439457 18138631	KIMBERLY-CLARK C/O CORINTH GLOBAL 3461 COUNTY ROAD 100,CORINTH,MS,38834-1379	30	19553	29785	77.5
8121439474 18140876	CORINTH PROFESSIONAL MILL 3461 COUNTY ROAD 100,CORINTH,MS,38834-1379	12	7933	29785	77.5
<b>GRAND TOTAL:</b>		56	36741		
		HU	LB		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE

*[Signature]* 01-15-25  
Truck 757

*Arrive 9:45 AM*  
*01-16-25*  
*driven 813-445-2185*

