



INVOICE

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

INVOICE DATE: 01/24/2025
INVOICE #: R74077
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		5 COTON LN, CHAMPLAIN, NY 12919 - 151 Crossroads Pkwy, SAVANNAH, GA 31407			
		Freight Income	1	\$2,790.00	\$2,790.00

TOTAL
\$2,790.00

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:
2361521**Team 23B**
Phone: 800-568-2240 Ext. 825

Carrier: ROYAL3 INC CHICAGO IL 60638 Date: 01/21/2025	Contact: Greg Phone: (630) 485-7370 Fax: (630) 485-6980	Driver: Christian Cell: (219) 343-1581 Tractor: 425313 Trailer: 289472
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Order	Commodity: Dry Foods Miles: 1134.0 Temp: CONTINUOUS Pallets:	Weight: 43400.0 Trailer: 53 dry van Reference: 21692503 Cases/Pieces: 2000
PU 1	Name: DELMAR INTERNATIONAL Address: 5 COTON LN CHAMPLAIN NY 12919 Phone: 518-536-3213 Reference number: 11 51586 Reference number: BM 21692503 Reference number: CO 512382674 Reference number: CR 21692503 Reference number: OM 2000468167 Reference number: P8 2024-120257 Reference number: PO 0001333262399005-001 Reference number: RB HHWY_RAN_FY24 Reference number: RB RR_HHWY_CHAMPLAIN_NY_99005-FY2 Reference number: SI 21692503 Reference number: ZZ LIVE	Date: 01/22/2025 1400 Pallets in: Pallets out: Contact: Driver Load: N Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 2000 Weight: 43400.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0
DEL 2	Name: Dollar Tree DC 5 Address: 151 Crossroads Pkwy SAVANNAH GA 31407 Phone: Reference number: CR 13 Reference number: SI 21692503 Reference number: CG 34823104	Date: 01/24/2025 1115 Pallets in: Pallets out: Contact: Driver Load: N Pieces: 0 Weight: 0.0 Pieces: Weight: Pieces: Weight:
Payment	Carrier Freight Pay: Total Carrier Pay:	\$2,790.00 \$2,790.00

Load Specific Instructions

DELMAR INTERNATIONAL - DOLLCHVA: Trailer must be sealed before the driver leaves the shipping facility and seal number must be on the bill of lading.

Detention starts 3 hours after scheduled appointment time. If FCFS, detention starts 3 hours after FCFS window has ended. Driver must call in to Hub Group after 1.5 hours of scheduled appointment in order to give the customer a chance to get you loaded/unloaded before detention time beings. No call, no detention. No exceptions.

If tracking via Trucker Tools is not started, detention and layover cannot be paid.

Driver must pulp product upon entering the trailer. Failure to do so and have photo proof will result in claims if product is rejected at receiver.

Agreement

Please sign and send back to **Shelene Pearl**

CARRIER REP SIGNATURE:

Mack Petkovic

- 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:
2361521

- 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: 2475151
- 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

repared by : N/D
a.e : N/D
evised by : Marcel Cartier
ate : 2019-05-08

Vergers Leahy Inc
1772 Route 209, Franklin Centre, QC, J0S1E0
Tél : 450 827 2544 Fax : 450 827 2739
vergersleahy.com / leahyorchards.com

REG-316
Version : 1
Status : Active
Approved by : Philip Seguin
Date : 2019-05-08

BILL OF LADING
(PROC-027)

30 décembre 2024

PO # 2024-119524

2024-120257

Sold to :

DOLLAR TREE GREENBRIER DC 1
500 VOLVO PARKWAY
CHESAPEAKE, VA
23320

Ship to :

DOLLAR TREE SAVANNAH DC 5
151 CROSSROADS PKWY
SAVANNAH, GA
31407

Order # 0001333262399005 Ordered date 2024-12-16 Customer 04063 Delivery date 2024-12-30 00:00 F.O.B. : Leahy Orchards, 5 Coton Lane Champlain, NY 12919
Via : Transport Sylvester & Forget

IPC	Quantity	Description	Size	Net weight (lbs)	Gross weight (lbs)
91090	800	APPLESNAX APPLE UNSWEETENED 4 PACK USA - UNSWEETENED APPLESauce 16Z	18 x 4 x 4 oz	14 560	16 320
91089	700	APPLESNAX HOMESTYLE APPLE 4 PACK USA - APPLESauce HOMESTYLE 4Z/4PK	18 x 4 x 4 oz	12 740	14 280
91087	500	APPLESNAX APPLE CINNAMON 4 PACK USA - APPLESauce CINNAMON 4Z/4PK	18 x 4 x 4 oz	9 100	10 200
Total of		2 000			

1/24/25
Brooke Hendrix
2000

Comment: COLLECT ID 21692503

40 Pallets weight (lbs) : 2 600
Gross weight (lbs) : 40 800
Gross total (lbs) : 43 400

SCHEDULE NUMBER : 2025-67756

SEAL NUMBER : 9476985

TRAILER NUMBER : 217303

REFRIGERATED: YES: ☐ TEMPERATURE: N/A: ☒

DRIVER NAME : SRF

DATE AND TIME : 2025-01-21

Exchange not required ☒

Send 40

CHEP Received

Client/Customer

Signature

Karine Langevin
1/22/25

2025-01-18 07:31

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