



## INVOICE

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

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74326  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		1201 Enterprise Dr, Suffolk, VA 23434, USA - 2032 Lindellson Way, Plant City, IL 33563			
		Freight Income	1	\$2,250.00	\$2,250.00

<b>TOTAL</b>
\$2,250.00

**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 # - 291412802150123**

Driver must call and ask for Load # 141280215  
**DISPATCH 1-419-214-5200 or After Hours 1-419-214-5200**

Carrier: ROYAL3 INC (77931) 6850 W 63RD STREET CHICAGO IL 60638	Equip: DRY VAN ONLY 53' Service: SINGLE DRIVER Haz-Mat: NO Miles: 774 Equipment ID: Commodity: COFFEE, GREEN Weight / UOM: 33,168 / L Pieces / UOM: 3,628 / PC	
Phone: 1-630-485-7370		
Fax:		
E-Mail: <a href="mailto:zigi@royal3inc.com">zigi@royal3inc.com</a>		

**Dispatched by:** Andrew Davis - TBnortheastzone@hubgroup.com

<b>Origin #1:</b> Address: MASSIMO ZANETTI BEVERAGE USA I 1201 ENTERPRISE DR SUFFOLK VA 23434 Phone: NOREPLY@HUBGROUP.COM	<b>Appointment:</b> Start: 1/24/2025 11:00 AM to End: 1/24/2025 11:00 AM
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**Pickup Remarks**

ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT  
FOOD GRADE TRAILERS ONLY, NO REEFERS  
DRIVERS MUST BE ON MACRO POINT FOR TRACKING PURPOSES  
ANY ISSUES AFTER HOURS CALL 800.868.4822 OR EMAIL HCSTRACING@HUBGROUP.COM  
DRIVERS MUST PROVIDE PKU # UPON ARRIVAL AT SHIPPER

**Directions**

CAN WORK IN UNTIL 1800, NEED TO LET US KNOW IF LATE

<b>Consignee #1:</b> Address: STAR DISTRIBUTING 2302 HENDERSON WAY PLANT CITY FL 33563 Phone:	<b>Appointment:</b> Start: 1/27/2025 9:00 AM to End: 1/27/2025 9:00 AM
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**Delivery Remarks**

ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

**Directions**

**Hub Group, Inc.**  
**Dispatch Sheet and Terms**  
**PO # - 291412802150123**

**Overview of Charges / Load # 141280215**

Service	R. P. U.	Unit	Amount	Cur
Rate	\$1,978.33	1	\$1,978.33	USD
FUEL SURCHARGE	\$.35	774	\$271.67	USD
Grand Total:			\$2,250.00	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**

P8 (PICKUP REFERENCE) 994316	SO (SHIPPER'S ORDER) 994316
CR (CUSTOMER REFERENCE) 994316	PO (PURCHASE ORDER) 4682811351
P8 (PICKUP REFERENCE) 994382	SO (SHIPPER'S ORDER) 994382
CR (CUSTOMER REFERENCE) 994382	PO (PURCHASE ORDER) L395290-01
PO (PURCHASE ORDER) 255608	PO (PURCHASE ORDER) 255609
PO (PURCHASE ORDER) S394571-01	PO (PURCHASE ORDER) M682684-01
PO (PURCHASE ORDER) L394570-01	PO (PURCHASE ORDER) J263523-01
PO (PURCHASE ORDER) B682685-01	PO (PURCHASE ORDER) 4682811351
PO (PURCHASE ORDER) L395290-01	OM () 2000495760
PO (PURCHASE ORDER) 255608	PO (PURCHASE ORDER) 255609

**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 # - 291412802150123**



**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

**Overview of Charges**

Service	R. P. U.	Unit	Amount	Cur
Rate	\$1,978.33	1	\$1,978.33	USD
FUEL SURCHARGE	\$.35	774	\$271.67	USD
Grand Total:			\$2,250.00	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.



DELIVER TO: Plant City  
2302 Henderson Way  
Plant City FL 33563

1201 Interprise Drive  
SUFFOLK VA 23434

BILL ALL FREIGHT CHARGES TO:  
MASSIMO ZANETTI BEVERAGE USA  
C/O Unyson  
2000 Clearwater Drive  
Oak Brook, IL 60523

*Massimo Zanetti*  
MASSIMO ZANETTI  
BEVERAGE USA

Friday, January 24, 2025

\*\*\*\*\* COMBINE BILL OF LADING \*\*\*\*\*

Customer	ORDER #	PALLETS	CASES	WEIGHT	CUSTOMER PO#
PUBLIX-LAKELAND DRY	994382	2	327	2,094	L395290-01
PUBLIX - BOYNTON CENTER	994172	5	280	3,055	B682685-01
PUBLIX - MIAMI DRY	994169	3	154	1,901	M682684-01
PUBLIX - SARASOTA DRY	994168	3	196	1,948	S394571-01
PUBLIX-JACKSONVILLE FL	994171	3	218	1,926	J263523-01
PUBLIX-LAKELAND DRY GRO	994170	5	280	3,055	L394570-01
SAM'S DIST. CENTER	994316	3	126	2903	4682811351
C&S WHOLESALE GROCERS	994074	8	1118	4960	255608
C&S WHOLESALE GROCERS	994075	16	929	12154	255609
TOTAL		PALLETS	CASES	WEIGHT	
		46	3,628	33,996	
CARRIER :					ROYAL 3
TRUCK #					726
SEAL #					00081433

SUBJECT TO COUNT

SHIPPER LOAD AND DRIVER COUNT

Received in apparent good order unless marked. Carrier hereby designates Unyson as its agent for collection of freight charges. Carrier shall not seek payment from shipper or consignee. Carrier must report overages, shortages and damages to Unyson immediately and no later than 24-hours after the OS&D issue occurred. No product shall be disposed of or placed for on-hand storage without the prior written consent of Unyson. Call 888-264-9437 to report any shipment issues. Carrier is responsible for verifying the condition of the freight and the proper securing of the load. If Carrier is refused the opportunity or cannot verify the count and condition of the freight, or is not given the opportunity to verify if the load is secured properly, or believes the load is not secured properly, Carrier must immediately call 888-264-9437. If these procedures are not followed, Carrier shall be held fully liable for any claims, penalties or chargebacks associated with its failure to follow these procedures.

SHIPPER SIGNATURE/DATE 1/24/2025 FREIGHT COLLECT Third Party Bill to: Massimo Zanetti Beverage USA c/o Unyson 2000 Clearwater Dr. Oak Brook, IL 60523

Do Not Stack Under Other Product, Do Not Break Down Shrink Wrap ☐ Sort & Seg. ☐  
Perform only services indicated: Lift Gate ☐ Inside Delivery ☐ Del. Apt. ☐ Consignee Initials  
# of Pallets out Driver Initials # of Pallets Received by Consignee  
PRINT NAME Joseph MacDore TRACTOR # 226  
CONSIGNEE SIGNATURE/DATE  
NMFC Class 70.0 - Coffee NMFC Class 100.0 - Coffee Seal Not Intact ☐ Wet, Damaged, Crushed, Shifted, Tipped, Forklift ☐

SHIPPER IN 11:50 AM  
OUT 5:25 PM

Non-Neg