



INVOICE

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

INVOICE DATE: 02/07/2025
INVOICE #: R75994
TERMS: NET 30
DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		1607 County Hospital Rd, Nashville, IN 372182532 - 555 Milan Dr, Sparks, NV 8943			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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 # - 101413408000110

Driver must call HUB INDY-WHITESTOWN and ask for Load # 141340800
DISPATCH 1-877-695-3986 or After Hours 1-877-695-3986

Carrier:	ROYAL3 INC (77931)	Equip:	DRY VAN ONLY 53'
	6850 W 63RD STREET	Service:	SINGLE DRIVER
	CHICAGO	Haz-Mat:	NO
	IL 60638	Miles:	2,128
Phone:	1-630-485-7370	Equipment ID:	
Fax:		Commodity:	FIXTURES DISPLA
E-Mail:	zigi@royal3inc.com	Weight / UOM:	30,000 / L
		Pieces / UOM:	14 / PC

Dispatched by: Amanda Johnson - HighwayWhitestown@hubgroup.com

Origin #1:	Appointment:
Address: NASHVILLE WIRE PRODUCTS	Start: 2/04/2025 7:00 AM to
1604 COUNTY HOSPITAL RD	End: 2/04/2025 3:00 PM
NASHVILLE TN 372182532	
Phone: 1-615-743-2641	ADAM WRAY

Pickup Remarks

Directions

WAREHOUSE CONTACT (615-743-2615)
FCFS M-F 7:00-15:30

Consignee #1:	Appointment:
Address: HOME DEPOT DC #9498	Start: 2/07/2025 8:00 AM to
555 MILAN DR	End: 2/07/2025 8:00 AM
SPARKS NV 89434	
Phone:	

Delivery Remarks

Directions

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Overview of Charges / Load # 141340800

Service	R. P. U.	Unit	Amount	Cur
Rate	\$2,767.97	1	\$2,767.97	USD
FUEL SURCHARGE	\$.34	2,128	\$732.03	USD
Grand Total:			\$3,500.00	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) ASN 699797	PO (PURCHASE ORDER) 9021156790-900055856
PO (PURCHASE ORDER) 9021181542-900055854	KK (DELIVERY REFERENCE) 021025
JB (JOB (PROJECT) N) IB	19 (DIVISION IDENTIFIER) 9498
IL (INTERNAL ORDER) 141340800	BM (BILL OF LADING) 141340800
RN (RUN NUMBER) 2128	

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 # - 101413408000110



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	\$2,767.97	1	\$2,767.97	USD
FUEL SURCHARGE	\$.34	2,128	\$732.03	USD
Grand Total:			\$3,500.00	USD

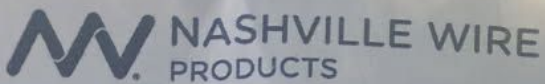
Bill Carson

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.



BILL OF LADING

Dock 7

SHIP FROM Nashville Wire Products 1604 COUNTY HOSPITAL RD Nashville, TN 372182504		Bill of Lading No: BOL263028 Shipping No: SH-00282554 Ship Date: 2/4/2025 Sales Order: EDI-0113057
SHIP TO HOME DEPOT/NOVO LOGISTICS 555 MILAN DR Sparks, NV 89437-5606		Carrier: Customer Truck Trailer/Seal number: 251824/49889989 Delivery Mode(MDL): 3 OTR
THIRD PARTY FREIGHT CHARGES BILL TO:		PRO No:
SPECIAL INSTRUCTIONS:		Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> Third party: <input type="checkbox"/>

Handling Unit		Package		COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
QTY	TYPE	QTY	TYPE				
		5	P5047			70	6,818
		9	P4840			70	10,154
TOTAL QTY: 14				TOTAL WEIGHT (lbs):			16,972

Shipper signature and date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Signature

Date

Trailer loaded:

- ☐ By shipper
☐ By driver

Freight counted:

- ☐ By shipper
☐ By driver: Pallets said to contain
☐ By driver: Pieces

Carrier signature and pickup date

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. Property described above is received in good order, except as noted.

Signature

Date

ROYAL3 TRAILER 251824 SEAL 49889989