



## INVOICE

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

**INVOICE DATE:** 02/10/2025  
**INVOICE #:** R76207  
**TERMS:** NET 30  
**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		1201 Lincoln Hwy, Suffolk, VA 23434 - 9085 Moya Blvd, Reno, NV 89506, USA			
		Freight Income	1	\$5,250.00	\$5,250.00

<b>TOTAL</b>
\$5,250.00

### 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 # - 291413326320123**

Driver must call and ask for Load # 141332632  
**DISPATCH 1-419-214-5200 or After Hours 1-419-214-5200**

Carrier:	ROYAL3 INC (77931)	Equip:	DRY VAN ONLY 53'
	6850 W 63RD STREET	Service:	SINGLE DRIVER
	CHICAGO	Haz-Mat:	NO
	IL 60638	Miles:	2,684
Phone:	1-630-485-7370	Equipment ID:	
Fax:		Commodity:	COFFEE, GREEN
E-Mail:	<a href="mailto:zigi@royal3inc.com">zigi@royal3inc.com</a>	Weight / UOM:	27,883 / L
		Pieces / UOM:	7,902 / PC

**Dispatched by:** Dwayne Wallace - TBnortheastzone@hubgroup.com

<b>Origin #1:</b>	<b>Appointment:</b>
Address: MASSIMO ZANETTI BEVERAGE USA I	Start: 2/05/2025 1:00 PM to
1201 ENTERPRISE DR	End: 2/05/2025 6:30 PM
SUFFOLK VA 23434	
Phone: NOREPLY@HUBGROUP.COM	

**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>	<b>Appointment:</b>
Address: RENO DISTRIBUTION CENTER	Start: 2/10/2025 11:00 AM to
9085 MOYA BLVD	End: 2/10/2025 11:00 AM
RENO NV 895062625	
Phone: NOREPLY@HUBGROUP.COM	

**Delivery Remarks**

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

**Directions**

SUITE 300  
CUT-OFF 1400  
SONWIL DISTRIBUTION  
2

**Hub Group, Inc.**  
**Dispatch Sheet and Terms**  
**PO # - 291413326320123**

**Overview of Charges / Load # 141332632**

Service	R. P. U.	Unit	Amount	Currency
Rate	\$4,326.71	1	\$4,326.71	USD
FUEL SURCHARGE	\$ .34	2,684	\$923.29	USD
Grand Total:			\$5,250.00	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) 98596	SO (SHIPPER'S ORDER) 98596
CR (CUSTOMER REFERENCE) 98596	PO (PURCHASE ORDER) 98596
PO (PURCHASE ORDER) 98596	OM () 2000515106
P8 (PICKUP REFERENCE) 98596	CR (CUSTOMER REFERENCE) 98596
PO (PURCHASE ORDER) 98596	SO (SHIPPER'S ORDER) 98596
LO (LOAD PLANNING NUMBER) 5024509304SO	TH (TRANSPORTATION) LGS
CRO (CROSS DOCK) N	TN (TRANSACTION SET) 6844093354
IT (INTERNAL CUSTOM) MZB	ECN (ERP CUSTOMER NUMBER) 1013870
PLT (PALLET COUNT) TOTAL PALLET COUNT 60	S5 () S5
RN (RUN NUMBER) 2684.00	

**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 # - 291413326320123**



**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	\$4,326.71	1	\$4,326.71	USD
FUEL SURCHARGE	\$.34	2,684	\$923.29	USD
Grand Total:			\$5,250.00	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.



BILL OF LADING		Ship Date: 2/5/2025	Requested Delivery Date: 2/10/2025
<b>SHIP FROM</b> Massimo Zanetti Beverage USA, Inc. 1201 Enterprise Drive Suffolk VA 23434 United States SID #: 98596		<b>Bill of Lading Number: 00184000000373839</b>  <b>Sales Order Number: 98596</b>	
<b>SHIP TO</b> Reno Distribution Center 9085 Moya Blvd Reno NV 89506 CID #:		<b>CARRIER NAME: Massimo Zanetti Bev USA</b> <b>c/o Hub Group</b> <b>SCAC: UYSN</b> Trailer Number: 289473 Seal Number: 00081497 2nd Seal Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Massimo Zanetti Bev USA c/o Hu 2001 Hub Group Way Oak Brook IL 60523		<b>Pro Number: 1</b> <b>Freight Charge Terms (freight charges are prepaid unless marked otherwise)</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Inco Terms <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	PALLETS	# PKGS	WEIGHT (LB)	CUBE (CF)	PALLET/SLIP (CIRCLE ONE)			
00097403	60	7902	27884	2824	Y	N		
<b>GRAND TOTAL</b>	<b>60</b>	<b>7902</b>	<b>27884</b>	<b>2824</b>				

CARRIER INFORMATION								LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION			
						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.			
QTY	TYPE	QTY	TYPE						NMFC#
60	PLT			2100		PALLET - PLT: WHITE WOOD PALLET			
		5320	CS	13290		COMMODITY -			
		2582	CS	12494		COMMODITY - Class 70/ NMFC 72680-09			72680-09
<b>GRAND TOTAL</b>		<b>Total Pallets: 60</b>		<b>Total Packages: 7902</b>		<b>Total Weight: 27884 LB / 12646 KG</b>			70

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 the shipper to be not exceeding _____ per _____. Received in apparent good order unless marked. Carrier hereby designates Hub Group 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 Hub Group immediately and no later than 24-hours after the OS&D issue occurred. No product shall be disposed of or placed for on-hand shortage without the prior consent of Hub Group. Call 888-264-9437 to report any shipment issues. Carrier is responsible for verifying 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 load is not secured properly, 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. Bill non-collect freight charges to: Massimo Zanetti Beverage USA c/o HUB Group 2001 HUB Group Way, Oak Brook, IL 60523.		Received in Full: _____ Overage: Handling Units: _____ Shortage: Handling Units: _____ Damage: Handling Units: _____ Seal Not Intact: _____ # Handling (PLT) Units Received: _____ Package(cases): _____ Package(cases): _____ Package(cases): _____	
<b>SHIPPER SIGNATURE / DATE</b> 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.  FEB 05 2025		<b>CONSIGNEE SIGNATURE / DATE</b>  Received 2/10/25	
<b>Only Stackable with Massimo Zanetti Beverage USA Freight, Do Not Break Down Shrink Wrap</b>			
<b>SHIPPER SIGNATURE / DATE</b> 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.  FEB 05 2025		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Freight has been sorted and segregated according to sizes, brands and/or other distinguishing characteristics and so tendered to the carrier.  12/05/2025	

FEB 05 2025