



INVOICE

BILL TO:
HUB2HOME LLC
1205 LINCOLN RD #220
MIAMI BEACH, FL 33139

INVOICE DATE: 02/11/2025
INVOICE #: B76741
TERMS: NET 30
DUE DATE: 03/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 02/10/2025 | | 910E. Main St, Montpelier, OH 43543 - 5201 Old Pearman Dairy Rd, Anderson, SC 29625 | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

| TOTAL |
|------------|
| \$1,900.00 |

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

Hub2Home Trucking & Logistics
1205 Lincoln Rd #220
Miami Beach, Florida 33139
877-633-2006
Dispatch@Hub2Home.com

LOAD NUMBER
140454

02/10/2025

Dispatch Sheet

Carrier Rate:\$1900.00

Carrier : RIKI TRANSPORTATION INC

Dispatcher : Moe

Phone : (201) 448-4348

MC : 086875

Shipper :

Date 02/10/2025 14:00-16:00

WINZELER COUPLINGS AND METAL
910E. MAIN ST,
MONTPELIER, OH 43543
Phone:

PO#
QTY : 26
Weight : 41,000lb

Shipping notes:

Consignee :

Date 02/11/2025 08:00-15:00

ANDERSON INDUSTRIES
5201 OLD PEARMAN DAIRY RD,
ANDERSON, SC 29625
Phone:

PO#
QTY : 26
Weight : 41,000lb

Delivery Notes:

Dispatch Sheet

Accepted By: Steve Tatum Date: 02/10/2025 Signature: Steve Tatum

Driver Name: Yordany Guevara Gomez Cell #: (786) 499-5010 Truck #: 827 Trailer #: H03246

With or without signature, carrier accepts all terms of this Load Tender along with our Broker & Carrier Contract

TO AVOID PENALTIES OR DELAYS IN PAYMENT:

- SEND SCANNED COPY OF THE BOL WITHIN 24 HOURS OF DELVIERY TO: BOL@HUB2HOME.COM
- INVOICE MUST BE SENT TO BOL@HUB2HOME.COM IN ORDER FOR PAYMENT TO BE PROCESSED. INCLUDE LOAD# IN SUBJECT
- EMAIL MUST INCLUDE INVOICE, RATE CONFIRMATION AND SIGNED POD.
- YOU MUST INCLUDE PAYMENT TERMS ON YOUR INVOICE (QUICKPAY; NET30; FACTORING)
- ACCOUNTS PAYABLE OPERATES VIA ACCOUNTING@HUB2HOME ONLY - NOT VIA TELEPHONE.

DAILY CHECK CALLS ARE MANDATORY • CARRIER IS RESPONSIBLE FOR CHECKING AND COUNTING FREIGHT AT PICK UP ANY SHORTAGES OR DAMAGES MUST BE REPORTRED IMMEDIATELY • CARRRIER AGREES TO NOT "DOUBLE BROKER" ANY LOAD TENDERED TO CARRIER • CARRIER AGREES TO UPDATE THEIR AGENT WITH: 1. ARRIVAL AND DEPARTURE TIME AT THE SHIPPER. 2. WHEN LOADED. 3. IF THERE WILL BE ANY DELAYS THAT MAY PREVENT CARRIER FROM DELIVERING ON TIME. 4. PROVIDE PROOF OF DELIVERY.

FAILURE TO COMPLY WITH THESE PROCEDURES MAY RESULT IN PENALTIES AND/OR RATE REDUCTION AS STATED IN THE AGREEMENT. CARRIER IS SUBJECT TO CHARGE UP TO OR IN EXCESS OF \$250 PER DAY FOR MISSED DELIVERIES. CARRIER IS SUBJECT TO CHARGE UP TO OR IN EXCESS OF \$150 FOR MISSING PICK UP OR DELIVERY APPOINTMENTS. IN ORDER TO BE REIMBURSED FOR DETENTION AND/OR ANY ACCESSORIAL CHARGES, CARRIER MUST REPORT WITHIN 24 HOURS OF DELIVERY OTHERWISE THEY WILL BE SUBJECT TO NON-PAYMENT. IN THE CASE OF ANY SHORT PAY, CLAIM, CHARGE OR DEDUCTION, CARRIERS PAYMENT MAY BE OFFSET WITH OTHER OPEN INVOICES.



Wings Worldwide, LLC
"Your Transportation Source"

Wings Worldwide
210 Summit Ave.,
Montvale, NJ 07645
Tel. (201) 782-1800 Fax. (201) 782-1801
wingsworldwide.3plsystems.com
Dispatcher: Peter Haskew

| |
|---------------------------|
| PICKUP DATE: 2/10/2025 |
| SHIPPERS NO. |

Load: 140454

BILL OF LADING

Hub2Home LLC

| | | | |
|---|--|---|---|
| SHIPPER (FROM) Winzeler Couplings and Metal 910E. Main St. Montpelier, OH 43543 Phone: (419) 485-6070 Fax: Contact: James Notes: | | CONSIGNEE (TO) Anderson Industries 5201 Old Pearman Dairy Rd., Anderson, SC 29625 Phone: Fax: Contact: Gary Kilgore Notes: | |
| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT |
| 23 | | couplings | 0.00 Ln ft 22,312 |
| Pickup Date: 2/10/2025 Ready: 2:00 PM Close: 4:00 PM | | | Total Weight: |
| Pro Number: Pickup Number: PO #: Trailer #: | | | |
| (Place Pro Label Here) | | 3RD PARTY BILL FREIGHT PREPAID TO: Wings Worldwide 210 Summit Ave., Montvale, NJ 07645 | |
| Additional Services: | 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. By: _____ | | Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR) |
| SPECIAL INSTRUCTIONS: | | | |

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at wingsworldwide.3plsystems.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at wingsworldwide.3plsystems.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability (not to exceed \$100,000 for cargo value).

| | | |
|--------------------------------------|------------------------|--------------|
| SHIPPER Winzeler Couplings and Metal | PER <i>[Signature]</i> | DATE 2-10-25 |
| CARRIER Hub2Home LLC | PER | DATE |
| CONSIGNEE Anderson Industries | PER <i>[Signature]</i> | DATE 2-11-25 |

* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP