



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: R78124
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		5097 Route 89, North East, PA 16428 - 1331 Tolland Turnpike, Manchester, CT 06042			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 ***

Choptank Contact

Page 1

Load #

2371393

LaWanda Roberts

lawandaroberts@hubgroup.com

Phone: (800) 568-2240 Ext 1870
Fax:

Carrier: ROYAL3 INC CHICAGO IL 60638	Contact: Sam Stanojevic Phone: (630) 485-7370 Fax:	Driver: johnny Cell: (561) 475-9754 Tractor: 761 Trailer: w94949
Date: 02/19/2025		

Order	Commodity: Dry Foods Miles: 472.0 Temp: CONTINUOUS Pallets:	Weight: 43500.0 Trailer: 53 van or reefer Reference: 10515981 Cases/Pieces: 1972
PU 1	Name: Wavepoint- Welch's Address: 5501 Route 89 NORTH EAST PA 16428 Phone: (814) 347-1334 Reference number: CO 390842 PO 10515981 SI 10515981 AO 43534647 PU 900093953	Date: 02/19/2025 1000 02/19/2025 1500 Contact: email for appts Driver Load: N Pieces: 0 1972 0 Weight: 0.0 41948.3 0.0 Weight: Weight:
DEL2	Name: ADUSA Distribution Address: 1315 Tolland Turnpike MANCHESTER CT 06042 Phone: (860) 327-9307 Reference number: CO 390842 PO 10515981 SI 10515981 AO 014048718	Date: 02/20/2025 0930 Contact: Contact Driver Load: N Pieces: 0 1972 0 Weight: 0.0 41948.3 0.0 Weight: Weight:
Payment	Carrier Freight Pay: Total Carrier Pay:	\$1,600.00 \$1,600.00

Instructions

Denver Cold Storage - Must check in to denver cold between 0500-0800 on saturday. If any later than 8am, late fees will apply

Wavepoint- Welch's - WELCCOMA: All lumpers are prepaid and will not be reimbursed.

PALLETS RECEIPTS MUST be submitted within 24 hours of issue date to the Carrier Sales Rep. A valid receipt is required within 24 hours of issue date no matter which party paid it. Unapproved, Ineligible, Handwritten receipts will not be accepted. Any receipt not received with ORIGINAL SUBMISSION of documents, will not be reimbursed. NO EXCEPTIONS**

Detention starts 3 Hours AFTER appt time, Detention starts 3 hours after FCFS window has ended. Carrier MUST notify Carrier Sales Rep 1 Hour after 1 hour of detention has occurred, in an effort to get the issue resolved, and obtain an Accessorial Approval Form. . Carrier is required to receive stamped in & out times from the shipper/consignee for detention approval.

Driver MUST verify piece count, pallets, temperature (if applicable), and delivery location while still at the shipping location if anything differs from the rate confirmation. If not allowed on the dock it MUST be notated on the BOLs.

Driver MUST make sure the trailer is sealed and recorded on the BILL OF LADING before departure from the shipper. Contact Carrier Sales Rep Immediately if not.

Sam Stanojevic

Agreement Please sign and fax back to LaWanda Roberts

CARRIER REP SIGNATURE:

- 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 carrier 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.
- Carrier 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 daily fine and will diminish the defense of any cargo claim.
- Carrier must sign and date the bill of lading at the time of pickup. The carrier 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.
- Carriers are responsible for case count and condition of the freight.
- Carriers 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 carrier leaves the delivery to get disposition. Leaving before receiving disposition can result in a claim.
- If carrier 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 carrier 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, carrier 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 carriers will ensure that the product will be loaded at the temperature that is required for the product to be hauled. Reefer unit must be pre-cooled to the requested temperature, set on continuous, and maintained throughout transit.

Freight Bills and Invoices

Please upload 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 must be uploaded through the portal as well as view payment status tracking. If unable to locate the load in the portal, please call your Hub Group dispatcher listed.

- MUST request an accessorial in the portal and include receipt at the time of request within 48 hours. If EFS is issued, it will not show in the portal and you must submit an accessorial request with receipt to be reimbursed.
- Please note no new EFS codes will be issued starting April 1, 2025.
- For payment inquiries and factoring company questions - review in the Hub Carrier Connect portal
- 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

Order Number:

2371393



Welchs Packing Slip Report

19-FEB-25

Page 1 of 1

Welchs Food Inc,
300 Baker Ave. Suite 101,
PO Box 9101,
Concord, MA 01742-9101



Delivery 2918330

Ship From Location				Customer Ship to Location and address			
5501 Route 89 North East, PA, 16428 US				Adusa Distribution, LLC 1315 Tolland Turnpike Suite 300 Manchester, CT, 06041			
Cust PO # 390842	Delivery Number. 2918330	Trip Number. 900093953		Carrier: CKTH			
Sales Order # 10515981				Name and Address Choptank Transport 3601 Choptank Road, Preston, 21655, MD, US			
Date of shipment. 19-FEB-25	Pallet Type CHEP	No. of Pallets Shipped 22					
	Secondary Pallet Type	No. of Secondary Pallets					
Item Code	Product Description	Qty Ordered (UOM)	Qty Shipped (UOM)	Weight	Extended Weight	Lot Code	Best By Date
WPD50169	12/18OZ NATURAL GRAPE SPREAD SQUEEZE	102 (CS)	102 (CS)	15.4	1570.8	NE25B05	05-FEB-26
WPD50153	12/20OZ GRAPE JELLY SQUEEZE	102 (CS)	102 (CS)	16.9	1723.8	NE25A23	19-APR-26
WPD35420	24/10OZ 6PK 100% GR	192 (CS)	192 (CS)	17.95	3446.4	LT25A20	21-JAN-26
WPD37736	24/10OZ CONCORD GRAPE ZERO SUGAR 6PK	192 (CS)	192 (CS)	18.11	3477.1	LT24I19	19-SEP-25
WPD35700	24/10OZ FRUIT PUNCH JUICE DRINK (4/6PK)	288 (CS)	288 (CS)	17.95	5169.6	LT25B03	05-FEB-26
WPD34800	24/10OZ ORANGE PINEAPPLE JUICE DRINK 4/6PK	192 (CS)	192 (CS)	17.95	3446.4	NE25B10	11-FEB-26
WPD37737	24/10OZ STRAWBERRY ZERO SUGAR 6PK	192 (CS)	192 (CS)	18.11	3477.1	NE24L18	19-DEC-25
WPD37735	24/10OZ TROPICAL PUNCH ZERO SUGAR 6PK	192 (CS)	192 (CS)	18.11	3477.1	LT24I16	16-SEP-25
WPD20111	6/6OZ STRAWBERRY ZERO SUGAR	160 (CS)	160 (CS)	29	4640.0	NE24L11	12-DEC-25
WPD20333	6/6OZ TROPICAL PUNCH ZERO SUGAR	240 (CS)	240 (CS)	29	6960.0	NE25A27	27-JAN-26
WPD20850	8/6OZ P GRP JCE W/ CALCM	120 (CS)	120 (CS)	38	4560.0	NE25A30	30-JAN-26
Total		Ordered 1972	Shipped 1972	Extended wt. 41948.4			

ADUSA DC# 91

RECVD BY [Signature]

DATE RECVD 2/20/25

TOTAL QTY RECVD STC

OVER _____ SHORT _____

REFUSED _____ CHILD POW _____

BILL OF LADING (Not Negotiable)**SHIP FROM**

Bill of Lading Number: 00004180022897072

Company: Welch Food Inc,
 Name: Wavepoint Warehouse:North East Order #: 10515981
 Address: 5501 Route 89 Dlv Name : 2918330



City,State,Zip: North East,PA,16428
 SID#:

FOB: ☐**SHIP TO**

Name: ADUSA DISTRIBUTION, LLC GRO Location#: 19864
 Address: 1315 TOLLAND TURNPIKE SUITE 1

City,State,Zip: MANCHESTER,CT,06041

CFA#: FOB: ☒

CARRIER NAME: Choptank Transport

Trailer number W94949

Seal number(s) 2211271

SCAC: CKTH

Pro number:

Short Name: CKTH

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐**SPECIAL INSTRUCTION**

(561) 475-9754
 Must deliver as scheduled. Delivering before/after appointment may result in penalties.

Master Bill of Lading Number:

STOP # 1

☐ Master Bill of Lading with attached underlying Bills of Lading
CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
390842	1972	41948.36 LB	PALETT SLIP Trip: 900093953
GRAND TOTAL	1972	41948.36 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HLM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or packing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 241 of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		1972	CS	41948.36 LB		Juice, Jelly / Food Grade	N/A	60
22	CHEP	1972		41948.36 LB		GRAND TOTAL		

When the rate is dependent on the 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 _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

Frozen must be maintained at zero degrees. ☐

PRODUCT TEMP:

REFERRER TEMP:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not seek payment or recourse from the consignor.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

Transportation Manager
 19-FEB-25 Jim McDonnell

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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.

V. A.