



INVOICE

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

INVOICE DATE: 02/27/2025
INVOICE #: R79015
TERMS: NET 30
DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1036 136th St, Omaha, NL 68138 - 1370 Progress Rd, Suffolk, VA 23434, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 # - 291414614040126

Driver must call HUB - PITTSBURGH and ask for Load # 141461404
DISPATCH 1-800-438-2900 or After Hours 1-800-868-4822

Carrier: ROYAL3 INC (77931) 6850 W 63RD STREET CHICAGO IL 60638	Equip: DRY VAN ONLY 53' Service: SINGLE DRIVER Haz-Mat: NO Miles: 1,263 Equipment ID: Commodity: COFFEE, GREEN Weight / UOM: 25,000 / L Pieces / UOM: 19 / PC	
Phone: 1-321-465-5667		
Fax:		
E-Mail: joey@royal3inc.com		

Dispatched by: John Schweers - TBwestzone@hubgroup.com

Origin #1: Address: FORD STORAGE 10364 136TH ST OMAHA NE 68138 Phone:	Appointment: Start: 2/25/2025 12:00 PM to End: 2/25/2025 3:30 PM
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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

Consignee #1: Address: MZB CUSTOMER PROFILE SUFFOLK V 1370 PROGRESS RD SUFFOLK VA 234342148 Phone: NOREPLY@HUBGROUP.COM	Appointment: Start: 2/27/2025 7:30 AM to End: 2/27/2025 7:30 AM
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Delivery Remarks

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

Directions

OPEN M-F UNTIL 2000

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 291414614040126

Overview of Charges / Load # 141461404

Service	R. P. U.	Unit	Amount	Currency
Rate	\$2,565.53	1	\$2,565.53	USD
FUEL SURCHARGE	\$.34	1,263	\$434.47	USD
Grand Total:			\$3,000.00	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

SO (SHIPPER'S ORDER) 69252	CR (CUSTOMER REFERENCE) MZ69252
PO (PURCHASE ORDER) 17904	PO (PURCHASE ORDER) 17904
OM () 2000565302	PO (PURCHASE ORDER) 17904
SO (SHIPPER'S ORDER) 69252	CR (CUSTOMER REFERENCE) MZ69252
LO (LOAD PLANNING N) 5025257637SO	TH (TRANSPORTATION) LGS
CRO (CROSS DOCK) N	TN (TRANSACTION SET) 6904354525
IT (INTERNAL CUSTOM) MZB	ECN (ERP CUSTOMER NU) 1013870
PLT (PALLET COUNT) TOTAL PALLET COUNT 1	S5 () S5
RN (RUN NUMBER) 1263.00	

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 # - 291414614040126



Carrier Invoice for Payment

Carrier: ROYAL3 INC (77931)
6850 W 63RD STREET
CHICAGO

IL 60638

Phone: 1-321-465-5667
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

Overview of Charges

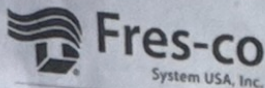
Service	R. P. U.	Unit	Amount	Cur
Rate	\$2,565.53	1	\$2,565.53	USD
FUEL SURCHARGE	\$.34	1,263	\$434.47	USD
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Hub Group has several invoicing options:

- 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.



a Goglio Group company

BILL OF LADING

69252

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

FROM Fres-co System USA, Inc. 10364 S 136th Street Omaha, NE 68138 USA		REFERENCE NUMBER(S) 1980197	
SHIP TO & CONSIGNEE MASSIMO ZANETTI BEVERAGE USA, INC. 1370 PROGRESS ROAD SUFFOLK, VA 23434		PURCHASE ORDER NUMBER(S) 17904 OB	
SPECIAL INSTRUCTIONS		3RD PARTY BILLING	DATE 2/18/2025 BOL # 69252 PRO BILL # Seal # CARRIER PICK FREIGHT TERMS Collect
COD FEE <input type="radio"/> Prepaid <input type="radio"/> Collect	COD AMTS \$	CUSTOMER CHECK O.K. FOR COD AMOUNT? <input type="radio"/> Yes <input type="radio"/> No	
HANDLING QTY TYPE HM 19 Skid <input type="checkbox"/>			
DESCRIPTION, ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Roll Stock GROSS WEIGHT 17,389.000 LBS / 7,887.599 KGS NET WEIGHT 16,724.000 LBS / 7,585.957 KGS NMFC 156830 01 WEIGHT CLASS 17,389.000 55			
TOTAL PIECES 19	HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER		TOTAL WEIGHT 17,389.000
<small>Note - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</small> \$ PER		<small>Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</small> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:	
<small>Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and 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 world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and assigns.</small>			
SHIPPER Fres-co System USA, Inc.		CARRIER PICK	
PER		PER	DATE
		PIECES RECEIVED	

T-244787

S-0059838

Michael Daniel
mhd
2-27-25