



## INVOICE

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

**INVOICE DATE:** 03/03/2025  
**INVOICE #:** R79525  
**TERMS:** NET 30  
**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		3800 HAMPSTEAD MEXICO RD, HAMPSTEAD, MD 21074 - 1951 N 42ND ST, GRAND FORKS, ND 58203			
		Freight Income	1	\$2,399.00	\$2,399.00

TOTAL
\$2,399.00

**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 \*\*\*

Load #  
**2369230**

Hub Group Contact  
**Adrian Brice**  
ABRICE@hubgroup.com

Page 1

Phone: (410) 673-1240 **Ext 1696**  
Fax: (410) 630-4734

<b>Carrier:</b> ROYAL3 INC CHICAGO IL 60638 <b>Date:</b> 02/27/2025	<b>Contact:</b> melamie <b>Phone:</b> <b>Fax:</b>	<b>Driver:</b> maury <b>Cell:</b> (813) 732-6581 <b>Tractor:</b> 766 <b>Trailer:</b> PTLZ244743
---	---	--

<b>Order</b>	<b>Commodity:</b> FOODSTUFFS,MXD <b>Miles:</b> 1423.0 <b>Temp:</b> CONTINUOUS <b>Pallets:</b>	<b>Weight:</b> 42500.0 <b>Trailer:</b> 53 dry van <b>Reference:</b> 47048 <b>Cases/Pieces:</b> 1
<b>PU 1</b>	<b>Name:</b> FUCHS NORTH AMERICA <b>Address:</b> 3800 HAMPSTEAD MEXICO RD HAMPSTEAD MD 21074 <b>Phone:</b> (443) 544-1398 <b>Reference number:</b> PO 47048	<b>Date:</b> 02/28/2025 1400 02/28/2025 1400 <b>Contact:</b> Shipping <b>Driver Load:</b> N <b>Pieces:</b> 1 <b>Weight:</b> 42500.0 <b>Pallets in:</b> <b>Pallets out:</b>
<b>DEL 2</b>	<b>Name:</b> FUCHS NORTH AMERICA <b>Address:</b> 1951 N 42ND ST GRAND FORKS ND 58203 <b>Phone:</b> (701) 775-7000	<b>Date:</b> 03/03/2025 0800 03/03/2025 1200 <b>Contact:</b> Shelly <b>Driver Load:</b> N <b>Pallets in:</b> <b>Pallets out:</b>
<b>Payment</b>	<b>Carrier Freight Pay:</b> <b>Total Carrier Pay:</b>	<b>\$2,399.00</b> <b>\$2,399.00</b>

Instructions

Special instructions here

## Agreement

Please sign and fax back to

Adrian Brice

CARRIER REP SIGNATURE:

*Mateo Utrac*

- 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 precooled to the requested temperature, set on continuous, and maintained throughout transit.

### Freight Bills and Invoices

Please upload itemized invoices including all paperwork and accessorial 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 Carrier Representative listed.

- MUST request an accessorial in the portal and include receipt at the time of request within 48 hours.
- For payment inquiries and factoring company questions - review in the Hub Carrier Connect portal
- Carriers that are EDI capable, please contact your Hub Group Carrier Representative for setup.
  - o If EDI, Movement ID is 2484354

- Please note no Fuel Advance EFS codes will be issued starting March 1, 2025.

o Itemized invoice should include deduction for all other EFS Fees to avoid delays in payment. Please reach out to your carrier representative for the current fee amount before receiving an EFS check.

**Order Number:**  
**2369230**



**Fuchs North America**  
(Uniform Domestic Straight Bill of Lading Adopted By Carriers In Official, Southern, Western AND Illinois Classification Territories, March 15, 1922.  
As Amended August 1, 1930 and June 15, 1941.)  
**UNIFORM STRAIGHT BILL OF LADING--SHORT FORM ORIGINAL--NOT NEGOTIABLE**  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

**NORTH AMERICA**

S WGND  
H North Dakota Warehouse  
I Fuchs North America  
P 1951 42nd Street North  
T Grand Forks, ND 58203-0837  
O USA

BILL OF LADING NO. **47048**  
FREIGHT DESC. **PREPAID**  
SHIP DATE: **2/27/2025**  
CARRIER: **HUB**

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning said 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 each carrier shall be responsible for the service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification, and (2) in the applicable tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. of Cases	Product No.	Lot Number	Description	Customer Code	Net Weight	Class or Rate
200.00	CEL3350 NOLAB	463578	Celery Seed, Ground US35, ^A09 PFF"NG LoBac		10,000.00	60
	ONP5912	467112	Onion Pwd, Domestic (NO ETO/NO IRR)"NG		6,000.00	60
	PAP1008	461554	Paprika, Ground US40, 90-110 ASTA, BT, ETQ PFF"NG		18,000.00	60
	ONG5207	466857	Onion Granulated X Lo Bac PFF (no eto, no irr)"NG		8,000.00	60
Total No. Of Cases: 200.00			Total Net Weight: 42,000.00		Total Gross Weight: 42,002.00	
Plus 3 Bulk Items - Count Bulk Items Manually						

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:  
The carrier hereby makes delivery of this shipment without payment of freight and all other lawful charges.

Received \$	Per	Charges Advanced
apply in prepayment of the charges on the property described herein,	(The signature here acknowledges only the amount prepaid.)	
Agent or Cashier	Shipper	Agent
(Signature of Consignor)		
Total Pallets		24

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 REGULATION OF THE DEPARTMENT OF TRANSPORTATION.  
If the shipment moves between two ports by a carrier by water, law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE:--Where 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 \_\_\_\_\_ per

2009617  
Fuchs North America 3800 Hampstead Mexico Road Hampstead, MD 21074