

# **INVOICE**

BILL TO: HUB GROUP 2001 HUB GROUP WAY OAK BROOK, IL 60523 INVOICE DATE: 03/04/2025 INVOICE #: B79727 TERMS: NET 30 DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		2500 Old Hadar Rd, Norfolk, NE 68701, USA - 555 S Pinnacle Dr, Romeoville, IL 60446, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

#### 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 # - 291414816990126

## Driver must call HUB - PITTSBURGH and ask for Load # 141481699 **DISPATCH** 1-800-438-2900 or After Hours 1-800-868-4822

Equip: Service:

Miles:

Haz-Mat:

RIKI TRANSPORTATION INC (24843) 8225 LECLAIRE AVE Carrier:

**BURBANK** 

Phone: 1-708-303-5150

Fax: E-Mail:

Equipment ID: dispatch@rtbrz.com Commodity: DRY GOODS, NEC

60459-2734

20,548 / L Weight / UOM: Pieces / UOM: 5 / PC

DRY VAN ONLY 53'

SINGLE DRIVER

NO

515

**Dispatched by:** Thomas Hopkins - TBwestzone@hubgroup.com

Appointment: Start: 3/03

Origin #1: Address: MP GLOBAL PRODUCTS 3/03/2025 11:00 AM to

2500 OLD HADAR RD NORFOLK End: 3/03/2025 11:00 AM

NE 687011122 Phone:

Pickup Remarks

MACROPOINT REQUIRED ON SHIPMENT, INCLUDE LOWES@UNYSON.COM ONSET UP. DRIVER MUST PROVIDE ALL PICK UP NUMBERS ON EVERY STOP

EACH PU# WILL HAVE A SEPARATE BOL! DRIVER TO MATCH PU#S WITH BOLS

2 HOURS FREE TIME FOR DETENTION. NOTIFICATION REQUIRED WITHIN 48 HOURS OF OCCURR

ENCE. EMAIL LOWESTEAM@HUBGROUP.COM TO ADVISE.

**Directions** 

Consignee #1:

Appointment: Start: 3/04 TAGG 3/04/2025 10:15 AM to Address:

3/04/2025 10:15 AM TAGG End: 555 S PINNACLE DR

ROMEOVILLE 60446

PINNACLEXDOCK@HUBGROUP.COM Phone:

**Delivery Remarks** 

2 HOURS FREE TIME FOR DETENTION. NOTIFICATION REQUIRED WITHIN 48 HOURS OF EVENT NO ONSITE PARKING, PLEASE ARRIVE 30 MINS PRIOR TO SCHEDULED APPT TIME.

**Directions** 

2

# Hub Group, Inc. <u>Dispatch Sheet and Terms</u> PO # - 291414816990126

#### Overview of Charges / Load # 141481699

Service Rate FUEL SURCHARGE Grand Total:	R. P. U. \$872. 84 \$. 34	Uni t 1 515	Amount Cur \$872.84 USD \$177.16 USD \$1,050.00 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**

CR (CUSTOMER REFERE) 27407390	PO (PURCHASE ORDER) 282521991
SO (SHIPPER'S ORDER) 183399	PO (PURCHASE ORDER) 282521997
PO (PURCHASE ORDER) 282521998	PO (PURCHASE ORDER) 282521995
PO (PURCHASE ORDER) 282522001	PO (PURCHASE ORDER) 282521991
OM () 2000574285	SO (SHIPPER'S ORDER) 183390
SO (SHIPPER'S ORDER) 183391	SO (SHIPPER'S ORDER) 183394
SO (SHIPPER'S ORDER) 183395	SO (SHIPPER'S ORDER) 183399
SO (SHIPPER'S ORDER) 183402	CR (CUSTOMER REFERE) 27407390
CR (CUSTOMER REFERE) 27407394	CR (CUSTOMER REFERE) 27407396
CR (CUSTOMER REFERE) 27407397	CR (CUSTOMER REFERE) 27407400

#### **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. <u>The shipment may not be transported via intermodal service or on the railroad.</u>
- (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 accessorials 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 accessorials 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 # - 291414816990126



# **Carrier Invoice for Payment**

Carrier: **RIKI TRANSPORTATION INC (24843)**  Phone: Fax:

1-708-303-5150

8225 LECLAIRE AVE BURBANK

60459-2734

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

**Proof of Delivery** 

Overview of Charges

Stertien or orial ges				
Servi ce	R. P. U.	Uni t	Amount Cur	
Rate	\$872.84	1	\$872.84 USD	
FUEL SURCHARGE	\$. 34	515	\$177. 16 USD	
Grand Total:	***		\$1,050.00 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.

# MASTER BILL OF LADING

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ddress: 555 S PINNACLE					SCAC: HHWY PRO NUMBER:			
City/State/Zip: ROMEOVILL	LE, IL 60446							
Contact:								
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# MASTER BILL OF LADING

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City/State/Zip: ROMEOVIL	LE, IL 60446							
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Name: LOW C/O HUB GR	OUP				(freight charges are prepaid unless marked otherwise)			
Address: 2001 HUB GROU	UP WAY				Callest 3rd Party X			
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PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST	
√ 282521997	7	1	2586	420	NMFC_CLASS	125.0	STATESVILLE	
J 282521998	7	1	4725	560	NMFC_CLASS	125.0	MINERSVILLE	
282521995	11	1	4696	700	NMFC_CLASS	125.0	PITTSTON	
282522001	5	1	3896	440	NMFC_CLASS	125.0	PERRIS	
282521991	8	1	4645	600	NMFC_CLASS	125.0	KISSIMMEE	
GRAND TOTAL	38	5	20548.00	2720.00				
DALLET TYPE								
Where the rate is dependent of as follows: "The agreed or declared value					d value of the property	Fee Ten	nount: \$ ms: Collect: □Prepaid:□ er check acceptable: □	
NOTE Liability Limita	tion for loss or	damage in	this shipment r	nay be applical	ble. See 49 U.S.	C. 14706(c)	(1)(A) and (B)	
RECEIVED, subject to individual shipper, if applicable, otherwise	ually determined rates se to the rates, classific	or contracts the	at have been agreed u es that have been estal	plished by the carrier nd conditions of the N	and are available to the	and all oth	r shall not make delivery of this shipment without payment of from the lawful charges.	
shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions are hereby agreed toby to Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed toby to for him/ herself and his/her assigns.					The state of the s	Shipper S	ionaturo	

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