



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

Carrier: RIKI TRANSPORTATION INC (24843)
8225 LECLAIRE AVE
BURBANK IL 60459-2734
Phone: 1-708-303-5150
Fax:
E-Mail: dispatch@rtbrz.com

Equip: DRY VAN ONLY 53'
Service: SINGLE DRIVER
Haz-Mat: NO
Miles: 515
Equipment ID:
Commodity: DRY GOODS, NEC
Weight / UOM: 20,548 / L
Pieces / UOM: 5 / PC

Dispatched by: Thomas Hopkins - TBwestzone@hubgroup.com

Origin #1:

Address: MP GLOBAL PRODUCTS
2500 OLD HADAR RD
NORFOLK NE 687011122
Phone:

Appointment:

Start: 3/03/2025 11:00 AM to
End: 3/03/2025 11:00 AM

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 OCCURRENCE. EMAIL LOWESTTEAM@HUBGROUP.COM TO ADVISE.

Directions

Consignee #1:

Address: TAGG
TAGG
555 S PINNACLE DR
ROMEIOVILLE IL 60446
Phone: PINNACLESDOCK@HUBGROUP.COM

Appointment:

Start: 3/04/2025 10:15 AM to
End: 3/04/2025 10:15 AM

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

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Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 291414816990126

Overview of Charges / Load # 141481699

Service	R. P. U.	Unit	Amount	Currency
Rate	\$872.84	1	\$872.84	USD
FUEL SURCHARGE	\$.34	515	\$177.16	USD
Grand Total:			\$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 REFERENCE) 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 REFERENCE) 27407390
CR (CUSTOMER REFERENCE) 27407394	CR (CUSTOMER REFERENCE) 27407396
CR (CUSTOMER REFERENCE) 27407397	CR (CUSTOMER REFERENCE) 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. 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 # - 291414816990126



Carrier Invoice for Payment

Carrier: RIKI TRANSPORTATION INC (24843)
8225 LECLAIRE AVE
BURBANK

IL 60459-2734

Phone: 1-708-303-5150
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

Proof of Delivery

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$872.84	1	\$872.84	USD
FUEL SURCHARGE	\$.34	515	\$177.16	USD
Grand Total:			\$1,050.00	USD

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

ESTIMATED PICK UP DATE: 2/28/2025

Name: MP GLOBAL PRODUCTS
Address: 2500 OLD HADAR RD
City/State/Zip: NORFOLK, NE 68701

SHIPPER

BILL OF LADING :5025354644

TRAILER # SEAL #

ORDER # : 1001475_4QJ2LE4VMT00, 1001475_4QJ2LL07FSK0,
1001475_4QJ2M7UQRGT0, 1001475_4QJ2ME4D4800, 1001475_4QJ2NFNV2KQ0

CR 27407390
CR 27407394
CR 27407396
CR 27407397
CR 27407400
CR 27407401
PO 282521991
PO 282521995
PO 282521997
PO 282521998
PO 282522001
SO 183390
SO 183391
SO 183394
SO 183395
SO 183399
SO 183402

Contact:

Load # 1

99% - \$780.00

Trailer # 103263

CONSIGNEE

Name: TAGG
Address: 555 S PINNACLE DR TAGG
City/State/Zip: ROMEOVILLE, IL 60446

Contact:

CARRIER

CARRIER NAME: HUB HIGHWAY SERVICES
SCAC: HHWY
PRO NUMBER:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LOW C/O HUB GROUP
Address: 2001 HUB GROUP WAY
City/State/Zip: OAK BROOK, IL 60523

Freight Charge Terms :

(freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party ☒ X _____

SPECIAL INSTRUCTIONS AND SPECIAL SERVICES

CUSTOMS INSTRUCTION:

SPECIAL INSTRUCTION:

Order entered by: mdelp@mpglobalproducts.com, Driver must reference PO#282521997, at time of pickup., Final Delivery Location: 960, Order entered by: mdelp@mpglobalproducts.com, Driver must reference PO#282521998, at time of pickup., Final Delivery Location: 961, 2 non stackable pallet, Final Delivery Location: 1449, Driver must reference PO#282521995, at time of pickup., Order entered by: mdelp@mpglobalproducts.com, 1 pallet oversized, Final Delivery Location: 966, Driver must reference PO#282522001, at time of pickup., Order entered by: mdelp@mpglobalproducts.com, 2 non stackable pallet, Final Delivery Location: 1419, Driver must reference PO#282521991, at time of pickup., Order entered by: mdelp@mpglobalproducts.com, 1 oversized and 1 pallet non stackable | |

SPECIAL SERVICES:

CUSTOMER

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
282521997	7	1	2586	420	NMFC_CLASS	125.0	STATESVILLE
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			

PALLET TYPE

Where the rate is dependent on 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)

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 the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/ herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

USA 3/4

MASTER BILL OF LADING

ESTIMATED PICK UP DATE: 2/28/2025

Name: MP GLOBAL PRODUCTS
Address: 2500 OLD HADAR RD
City/State/Zip: NORFOLK, NE 68701

SHIPPER

BILL OF LADING :5025354644

TRAILER # SEAL #
ORDER # : 1001475_4QJ2LE4VMT00, 1001475_4QJ2LL07FSK0,
1001475_4QJ2M7UQRGT0, 1001475_4QJ2ME4D4800, 1001475_4QJ2NFNV2KQ0

CR 27407390
CR 27407394
CR 27407396
CR 27407397
CR 27407400
CR 27407401
PO 282521991
PO 282521995
PO 282521997
PO 282521998
PO 282522001
SO 183390
SO 183391
SO 183394
SO 183395
SO 183399
SO 183402

D-127

BRC

Tr#H03263

Contact:

CONSIGNEE

Name: TAGG
Address: 555 S PINNACLE DR TAGG
City/State/Zip: ROMEOVILLE, IL 60446

Contact:

CARRIER

CARRIER NAME: HUB HIGHWAY SERVICES
SCAC: HHWY
PRO NUMBER:

Trail

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LOW C/O HUB GROUP
Address: 2001 HUB GROUP WAY
City/State/Zip: OAK BROOK, IL 60523

Freight Charge Terms :

(freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party X

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SPECIAL INSTRUCTION:

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SPECIAL SERVICES:

CUSTOMER

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✓ 282521991	8	1	4645	600	NMFC_CLASS	125.0	KISSIMMEE
GRAND TOTAL	38	5	20548.00	2720.00			

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COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

WMA 3/4