



INVOICE

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

INVOICE DATE: 03/10/2025
INVOICE #: B78394
TERMS: NET 30
DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		1302 W Carrier Pkwy, Grand Prairie, TX 75050, USA - Meridian / Valley, Puyallup, WA 98371, USA			
		Freight Income	1	\$4,500.00	\$4,500.00
		Lumper	1	\$87.00	\$87.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/25/2025	Direct Deposit	730442	02/25/2025	730442	\$4,500.00

TOTAL
\$87.00

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 # - 011414237670126

Driver must call HUB - PITTSBURGH and ask for Load # 141423767
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: 2,065
Equipment ID:
Commodity: PAPER STOCK
Weight / UOM: 42,000 / L
Pieces / UOM: 1 / PC

Dispatched by: John Schweers - TBwestzone@hubgroup.com

Origin #1:

Address: GRAND PRAIRIE BAG
1302 W CARRIER PKWY
GRAND PRAIRIE TX 75050
Phone: (972) 623-5715

Appointment:

Start: 2/20/2025 8:00 AM to
End: 2/20/2025 6:00 PM

Pickup Remarks

CARRIER AGREES TO COMPLY W/ACCESSORIAL AND ALL TERMS AT CARRTERMS.COM/REGULATORY
NO BENT OR CRACKED CROSSMEMBERS AND BASE RAILS. SECURE RIVETS
MACROPOINT REQUIRED
DRIVER MUST BRING 2 LOAD BARS AND AT LEAST 3 STRAP
NO TONU IS APPROVED IF TRAILER FAILS INSPECTION
FOOD GRADE TRAILER REQ TLRS MUST BE CLEAN, DRY, NO HOLES OR DERBIS PRESENT

Directions

Consignee #1:

Address: FRED MEYER
349 VALLEY AVE
PUYALLUP WA 983713314
Phone:

Appointment:

Start: 2/24/2025 8:00 PM to
End: 2/24/2025 8:00 PM

Delivery Remarks

POD MUST BE SIGNED

Directions

1-253-770-6832
ONE NETWORK

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Overview of Charges / Load # 141423767

Service	R. P. U.	Unit	Amount	Currency
Rate	\$3,789.64	1	\$3,789.64	USD
FUEL SURCHARGE	\$.34	2,065	\$710.36	USD
Grand Total:			\$4,500.00	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) PO 77633	PO (PURCHASE ORDER) PO 77633
P8 (PICKUP REFERENCE) PO 77633	PO (PURCHASE ORDER) PO 77633
OM () 2000549560	PO (PURCHASE ORDER) PO 77633
CR (CUSTOMER REFERENCE) PO 77633	P8 (PICKUP REFERENCE) PO 77633
LO (LOAD PLANNING NUMBER) 5025043764SO	TH (TRANSPORTATION) LGS
CRO (CROSS DOCK) N	TN (TRANSACTION SET) 6886288986
IT (INTERNAL CUSTOMER) IP	ECN (ERP CUSTOMER NUMBER) 1019082
PLT (PALLET COUNT) TOTAL PALLET COUNT 46	S5 () S5
RN (RUN NUMBER) 2065.00	

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 # - 011414237670126



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:

Proof of Delivery

Overview of Charges

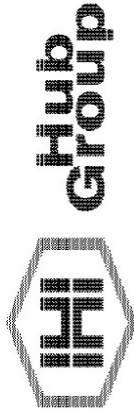
Service	R. P. U.	Unit	Amount	Cur
Rate	\$3,789.64	1	\$3,789.64	USD
FUEL SURCHARGE	\$.34	2,065	\$710.36	USD
Grand Total:			\$4,500.00	USD

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:

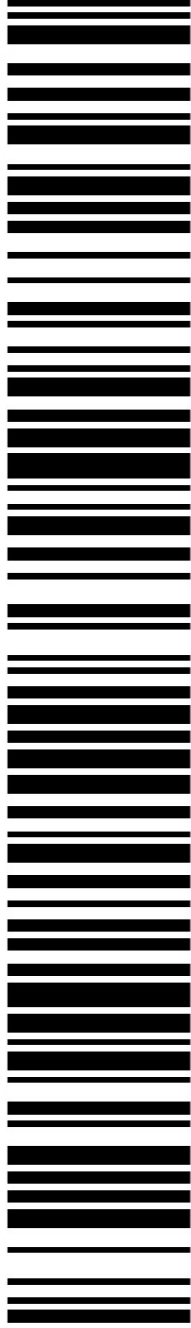
- o Carrier must advise Hub Group of all additional charges associated with the order that could result in additional or accessorial charges. Failure to notify Hub Group within 24 hours of the occurrence, or failure to provide proof of service (POS) could result in a declination of additional charges. 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.



Accessorial Authorization (Pending Documentation Approval)

2/25/2025

7:07:03



OTR011414237670226BCS

This document can serve as your invoice if you choose to invoice Hub Group via email. Email only this page, followed by the Required Paperwork listed below. Write your invoice # in the box below and email

HUBGROUP@E-TRANSFLO.COM

We also offer online invoicing through our portal Trucker Advantage, Transflo Velocity (Recipient ID: HUBG) or EDI Invoicing.

Write Your Invoice # Here For Email Invoicing Only

A

To: RIKI TRANSPORTATION INC

8225 LECLAIRE AVE
BURBANK IL 60459-0273
Phone: 1-708-303-5150
FAX:

From: HUB GROUP PITTSBURGH LLC
STE 300
125 ENTERPRISE DR
PITTSBURGH PA 15275-1214
Phone: 1-412-787-6210
FAX: 1-412-787-6225

Trailer #: H03252

Order #: 141423767

PO #: 011414237670226

LUMPER CHARGE \$87

The following documents are required to proceed with payment of \$87.00 for the LUMPER CHARGE service.

POS-PROOF OF SERVICE

For questions regarding freight payment or additional invoicing instructions call 800-332-4821 (Option 2) or email to:

AP CUSTOMERSERVICE@HUBGROUP.COM

Carrier Portal Invoicing:

You can go to our Carrier Portal at hubconnect.hubgroup.com You can request access there if you do not already have a login.

Transflo Velocity or Transflo Mobile+:

- Visit www.transflovelocity.com or download the app from your smart phone store.

The process for getting paid for balance due invoices:

All Balance Due Invoices must be mailed in to 2000 Clearwater Drive, Oak Brook, IL 60523. You must reference the

02/25/2025 8:12AM (GMT-05:00)

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

CARRIER: HUB Group Associates
PO Box 33773
Chicago, IL 60694-3700
PHONE:

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

PLANT CODE: Grand Prairie Bag
BOL No: 7154046721

Page 1

TRAILER NO: PTL2244777
CUSTOMER'S NO: 103726
ULT LOAD NO: 13650

96



International Paper (Grand Prairie Bag)
1302 W. North Carrier Pkwy.
Grand Prairie, TX 75050
PHONE:

Date: Feb 20 2025 15:16 PM

V1017

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 any 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 ever 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

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 consignor, the consignor shall sign the following statement.

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

International Paper Company

CUSTOMER: (Mail or Street Address of consignee- For purpose of notification only) Kroger - RASC P.O. Box 305103 Nashville, TN 37230 PHONE:		SHIP TO: (* To be filled in only when the Shipper desires and governing tariffs provide for delivery there at.) Fred Meyer PV DGR 349 Valley Avenue NW Puyallup, WA 98371 EDI location Code 0079088091501	
Delivery Term: PP1 FOB-Dest EXW Delivery Type: Prepaid1		Load by: mvasqu7	
Shipping Comments: For appointment: jessica.chapek@kroger.com		Seal No./Pro No.: 2088199	

No. of Pallets	Full Pallet Qty	Part #	Description	Size	Customer Order No.	Customer PO/ Line No	Order UOM	Quantity Shipped P/C	Weight (lbs)
46	20	7850	QFC - LOVE FRESH. LOVE LOCAL LOVE FO 00032476143455	HS - 1/6 HANDLE	C84467	77633	Bale	920 C	40,098.21

Subtotal Item Ship Weight (lbs)	40,098
Pallet Weight (lbs)	1,610
Total Weight (lbs)	41,708
Total Pallet Count	46

This shipment is correctly described. Subject to verification by the weighing and inspection Bureau having jurisdiction According to Agreement.

International Paper Company

Bags, paper, in bags, bales, boxes or packages NMFC 20580 sub 9, NOI Class 55

LENGTH OF CAR ORDERED: _____ LENGTH OF CAR FURNISHED: _____ SEALS CHECKED BY: _____

Was Truck Body or Car Loaded to Full Visible Capacity? Yes No

Shipper's imprint in lieu of stamp, not a part bill of lading approved by the Interstate Commerce Commission

If a shipment moves between two ports by a carrier by water, the 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 the 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

Carrier: _____ Customer: _____

International Paper Company Shipper, Per _____ Agent M. Vasquez Per _____

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

KROGER RECEIVING STAMP

DATE: 2/24/25 TOTAL # CS ON BOL: 46

OVER/SHORT CS # 0 TOTAL CS RECVD# 46

RECEIVER PRINTED NAME: WASQUEZ

RECEIVER SIGNATURE: [Signature]

WITNESS SIGNATURE: _____

CORRECTIONS ON RCN MUST BE INITIALED & DATED BY RECEIVER

Printed - 02/20/2025 15:16

Customer

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

23:48:38 February 24, 2025

Receipt #:	7f316f12-2e81-45e3-b6ff-22b80e0ccf3f
Location:	FRED MEYER (KROGER) PUYALLUP WA
Work Date:	2025-02-24
Bill Code:	RCOD50025
Carrier:	RIKI TRANSPORT
Dock:	DRY
Door:	96
Purchase Orders	Vendor
77633	WILLIAMETTE

Total Initial Pallets:	48.00
Total Finished Pallets:	48
Total Case Count:	960
Trailer Number:	244777
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	77.00
Convenience Fee:	10.00
Total Cost:	87.00
Payments:	Amount
CapstonePay-36082407	\$87.00
Total Payments	\$87.00