



## INVOICE

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

**INVOICE DATE:** 03/12/2025  
**INVOICE #:** B80609  
**TERMS:** NET 30  
**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		130 Maddox Blvd, Mount Juliet, TN 37122 - 11025 S. Charter Oak Ranch Rd., Fountain, CO 80817			
		Freight Income	1	\$2,899.00	\$2,899.00
		Detention	1	\$70.00	\$70.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/11/2025	Direct Deposit	733784	03/11/2025	733784	\$2,899.00

TOTAL
\$70.00

### 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 \*\*\*

Hub Group Contact

Page 1

**Load #**  
**2375539****Julie Farrow**  
jfarrow@hubgroup.comPhone: (410) 673-1240 **Ext 1218**  
Fax: (410) 630-4734

<b>Carrier:</b> RIKI TRANSPORTATION INC BURBANK IL 60459	<b>Contact:</b> John	<b>Driver:</b> Amadou
<b>Date:</b> 03/06/2025	<b>Phone:</b>	<b>Cell:</b> (267) 403-6663
	<b>Fax:</b>	<b>Tractor:</b> 857
		<b>Trailer:</b> W94939

<b>Order</b>	<b>Commodity:</b> Dry Foods	<b>Weight:</b> 38622.0
	<b>Miles:</b> 1172.0	<b>Trailer:</b> 53 dry van
	<b>Temp:</b> CONTINUOUS	<b>Reference:</b>
	<b>Pallets:</b>	<b>Cases/Pieces:</b>

<b>PU 1</b>	<b>Name:</b> VI-JON	<b>Date:</b> 03/07/2025 1800	<b>Pallets in:</b>
	<b>Address:</b> 130 Maddox Blvd	03/07/2025 1800	<b>Pallets out:</b>
	<b>MOUNT JULIET TN 37122</b>	<b>Contact:</b>	
	<b>Phone:</b>	<b>Driver Load:</b> N	
<b>Reference number:</b> 11	00387	<b>Pieces:</b> 0	<b>Weight:</b> 0.0
<b>Reference number:</b> CR	202502243882449076	<b>Pieces:</b> 0	<b>Weight:</b> 0.0
<b>Reference number:</b> DD	THE KROGER CO.	<b>Pieces:</b> 0	<b>Weight:</b> 0.0
<b>Reference number:</b> OM	2000564727	<b>Pieces:</b> 0	<b>Weight:</b> 0.0
<b>Reference number:</b> RN	1169.00	<b>Pieces:</b> 0	<b>Weight:</b> 0.0
<b>Reference number:</b> SI	00938810409	<b>Pieces:</b> 0	<b>Weight:</b> 0.0
<b>Reference number:</b> PO	00938810409	<b>Pieces:</b>	<b>Weight:</b>
<b>Reference number:</b> PU	187216717 / 10409	<b>Pieces:</b>	<b>Weight:</b>

<b>DEL2</b>	<b>Name:</b> Peyton's - Fountain DC	<b>Date:</b> 03/10/2025 0800	<b>Pallets in:</b>
	<b>Address:</b> 11025 S. Charter Oak Ranch Rd.	03/10/2025 0800	<b>Pallets out:</b>
	<b>FOUNTAIN CO 80817</b>	<b>Contact:</b> Abram McDuffie	
	<b>Phone:</b> (844) 781-2212	<b>Driver Load:</b> N	
<b>Reference number:</b> SI	00938810409	<b>Pieces:</b> 0	<b>Weight:</b> 0.0
<b>Reference number:</b> PO	00938810409	<b>Pieces:</b>	<b>Weight:</b>
<b>Reference number:</b> CG	857136196	<b>Pieces:</b>	<b>Weight:</b>

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,899.00
	<b>Total Carrier Pay:</b>	\$2,899.00

**Instructions**

Special instructions here

## Agreement

Please sign and fax back to Julie Farrow

CARRIER REP SIGNATURE:

John Djordjevic

- 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 pre-cooled 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 2491638

- 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:**  
**2375539**



\*\*\* Load Confirmation \*\*\*

Hub Group Contact

Page 1

**Load #**  
**2375539****Julie Farrow**  
jfarrow@hubgroup.comPhone: (410) 673-1240 **Ext 1218**  
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<b>Date:</b> 03/11/2025		

<b>Order</b>	<b>Commodity:</b> Dry Foods <b>Miles:</b> 1172.0 <b>Temp:</b> CONTINUOUS <b>Pallets:</b>	<b>Weight:</b> 38622.0 <b>Trailer:</b> 53 dry van <b>Reference:</b> <b>Cases/Pieces:</b>
<b>PU 1</b>	<b>Name:</b> VI-JON <b>Address:</b> 130 Maddox Blvd MOUNT JULIET TN 37122 <b>Phone:</b>	<b>Date:</b> 03/07/2025 1800 03/07/2025 1800 <b>Contact:</b> <b>Driver Load:</b> N <b>Pallets in:</b> <b>Pallets out:</b>
Reference number:	11 00387	Pieces: 0 Weight: 0.0
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Reference number:	OM 2000564727	Pieces: 0 Weight: 0.0
Reference number:	RN 1169.00	Pieces: 0 Weight: 0.0
Reference number:	SI 00938810409	Pieces: 0 Weight: 0.0
Reference number:	PO 00938810409	Pieces: Weight:
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<b>DEL2</b>	<b>Name:</b> Peyton's - Fountain DC <b>Address:</b> 11025 S. Charter Oak Ranch Rd. FOUNTAIN CO 80817 <b>Phone:</b> (844) 781-2212	<b>Date:</b> 03/10/2025 0800 03/10/2025 0800 <b>Contact:</b> Abram McDuffie <b>Driver Load:</b> N <b>Pallets in:</b> <b>Pallets out:</b>
Reference number:	SI 00938810409	Pieces: 0 Weight: 0.0
Reference number:	PO 00938810409	Pieces: Weight:
Reference number:	CG 857136196	Pieces: Weight:

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,899.00
	<b>Detention Unloading</b>	70.00
	<b>Total Carrier Pay:</b>	\$2,969.00

**Instructions**

Denver Cold Storage - Must check in to denver cold between 0500-0800 on saturday. If any later than 8am, late fees will apply  
Special instructions here

## Agreement Please sign and fax back to Adam Bowie

CARRIER REP SIGNATURE:

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- MUST request an accessorial in the portal and include receipt at the time of request within 48 hours. If EFS is issued, it will not show in the portal and you must submit an accessorial request with receipt to be reimbursed.
- Please note no new EFS codes will be issued starting April 1, 2025.
- Itemized invoice should include deduction for EFS Fees to avoid delays in payment.
- Please note fees below:
  - o Advance fee between \$50 and \$200. Request fee amount at the time of advance.
  - o All other EFS (including Lumpers) = \$2

**Order Number:**  
**2375539**



12220 / 122216

Mar 07, 2025		<b>BILL OF LADING</b>		Page: 1 of 1	
<b>SHIP FROM</b>		<b>BOL #:</b> 07278518721671716			
Mt. Juliet Shipping Pt 130 Maddox Rd MT JULIET TN 37122 USA		 187216717 <b>Int. Shipment#</b> 187216717			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> HUB GROUP <b>TRAILER NUMBER:</b> W94939 <b>STAGE</b> 1 <b>PRO NUMBER:</b> <b>SEAL:</b> F6994874 <b>SCAC:</b> HUBG			
PEYTON-GHC 11025 S CHARTER OAK RANCH ROAD FOUNTAIN CO 80817 USA Phone: 855-864-8444					
IN 7:45 OUT 1:30		<b>FREIGHT CHARGE TERMS:</b> (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE) <b>FOB ORIGIN-COLLECT</b>  <b>ARRIVAL:</b> 03/07/25 @ 13:27 <b>DEPARTURE:</b> @  <b>Carton/Pallet Count Verification:</b>  <b>APPOINTMENT DATE/TIME:</b> 03/07/25 @ 18:00			

CUSTOMER P.O. NUMBER		UNITS	WEIGHT	PALLET	H.M.	ADDITIONAL SHIPPER INFO
10409		3,251	40,212	29		
TOTAL PECO PALLETS: 29						
***** SPECIAL INSTRUCTIONS ***** !!!!!!!!!!!!!! PROTECT FROM FREEZING !!!!!!!!!!!!!!!						
<b>KROGER RECEIVING STAMP</b> <b>DRIVER'S COPY</b> 3251 DATE _____ TOTAL # OF CASES ON BOL _____ OVER/SHORT CASES # _____ TOTAL CASES RECVD # 3251 *CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - Class 70 RECEIVER PRINTED NAME 288 RECEIVER SIGNATURE MAR 10 25 WITNESS SIGNATURE Shane Reiner ALL CORRECTIONS ON BOL MUST BE INITIALED AND DATED BY RECEIVER						
TOTAL ORDER WEIGHT		38,327				
TOTAL PALLET WEIGHT		1,885				
GRAND TOTAL		3,251	40,212	29	****SEE ATTACHED PACKING SLIP****	

<b>CARRIER INFORMATION</b> 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 \$2.20 per LB <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c) (1) (A) (B) .</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 rule 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.	
SLSC X SLDC DLDC DLSC 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 regulations of the DOT. Consumer Product Partners, LLC Shipper	
<b>Shipper Signature/Date</b> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	<b>Carrier Signature/Pickup Date</b> Carrier Acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Shipper, Per Consumer Product Partners, LLC	Driver Signature: _____ Date: _____ Print Driver Name & Carrier: