



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: R81395
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		2400 Industrial Dr, Sidney, OH 45365 - 619 Linn Street, Cincinnati, OH 45203			
		Freight Income	1	\$506.00	\$506.00

TOTAL
\$506.00

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 #
2377930**Hub Group Contact**
Holly Downey
HDOWNEY@hubgroup.com

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Phone: (410) 673-1240 **Ext** 1472
Fax: (410) 343-7599

Carrier: ROYAL3 INC CHICAGO IL 60638 Date: 03/13/2025	Contact: jason Phone: (630) 485-7370 x110 Fax:	Driver: Joca Cell: (630) 338-5389 Tractor: 362 Trailer: H30245
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Order	Commodity: Dry Foods Miles: 93.0 Temp: CONTINUOUS Pallets:	Weight: 43000.0 Trailer: 53 dry van Reference: Cases/Pieces: 1140
PU 1	Name: Cargill Inc Address: 2400 Industrial Dr SIDNEY OH 45365 Phone: (937) 498-9947 Reference number: PO 857149 Reference number: CF 2017755914	Date: 03/13/2025 2215 Contact: main Driver Load: N Pieces: Weight:
		Pallets in: Pallets out:
DEL2	Name: THE CHEFS WHSE MIDWEST Address: 619 LINN STREET CINCINNATI OH 45203 Phone: (513) 721-5503 Reference number: PO 857149	Date: 03/14/2025 1000 Contact: Contact Driver Load: N Pieces: Weight:
		Pallets in: Pallets out:
Payment	Carrier Freight Pay: Total Carrier Pay:	\$506.00 \$506.00

Instructions

Cargill Inc - CHEFHAMD: Trailer must be sealed before the driver leaves the shipping facility and seal number must be on the bill of lading.

Detention starts 3 hours after scheduled appointment time. If FCFS, detention starts 3 hours after FCFS window has ended. Driver must call in to Hub Group after 1.5 hours of scheduled appointment in order to give the customer a chance to get you loaded/unloaded before detention time beings. No call, no detention. No exceptions.

If tracking via Trucker Tools is not started, detention and layover cannot be paid.

Driver must pulp product upon entering the trailer. Failure to do so and have photo proof will result in claims if product is rejected at receiver.

Agreement Please sign and fax back to Holly Downey

CARRIER REP SIGNATURE:

- 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 2494491

- 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:
2377930

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Bill of Lading Number: 2017755914

Date: 13/mar/2025

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

[illegible]

CARRIER INFORMATION

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
	PAL	60	UN	2181.900 LB		MASTER CHEF® SOY OIL KP ZT E/S 35LB JIB
		60	UN	2181.900 LB		CP FRY OIL H/D CLR ZT KP E/S 35LB JB CH
		300	UN	10909.500 LB		VRSA ESS CRMY SOY KP ZT E/S 35LB JIB
		720	UN	26182.800 LB		VRSA ESS FRY SOY LIQ ZT KP 35LB JIB
2				140.000 LB		
17				935.000 LB		
49		1140		42531.100 LB		PAGE SUB TOTAL

