



INVOICE

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

INVOICE DATE: 03/19/2025
INVOICE #: R82039
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		456 International Parkway North, Minooka, IL 60447 - 500 Family Dollar Pkwy, Ashley, IN 46705			
		Freight Income	1	\$735.00	\$735.00

TOTAL
\$735.00

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
Mike Wheatley
MWHEATLEY@hubgroup.com

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Load #
2379660Phone: (410) 673-1240 **Ext 1138**
Fax: (410) 343-7599

Carrier: ROYAL3 INC CHICAGO IL 60638 Date: 03/18/2025	Contact: jason Phone: (630) 485-7370 x110 Fax:	Driver: Joca Cell: (630) 338-5389 Tractor: 362 Trailer: H03245
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Order	Commodity: Dry Foods Miles: 195.0 Temp: CONTINUOUS Pallets:	Weight: 15318.0 Trailer: 53 dry van Reference: Cases/Pieces: 60
PU 1	Name: ARI Address: 456 International Parkway North MINOOKA IL 60447 Phone: (815) 506-4160 Reference number: 11 35392 Reference number: CR 7002397560 Reference number: OM 2000596874 Reference number: SI 70023975600101 Reference number: PO 37087777 Reference number: PO 37087777 Reference number: PU YMS#22681644	Date: 03/18/2025 2200 03/18/2025 2200 Contact: Shipping and Receive Driver Load: N Pallets in: Pallets out: Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: Weight: Pieces: 666 Weight: 15318.0 Pieces: Weight:
DEL2	Name: Family Dollar 9510 Address: 500 Family Dollar Pkwy ASHLEY IN 46705 Phone: (704) 847-6961 Reference number: SI 70023975600102 Reference number: PO 37087777 Reference number: PO 37087777 Reference number: KK Conf# 35356377	Date: 03/19/2025 0900 03/19/2025 0900 Contact: Main Driver Load: N Pallets in: Pallets out: Pieces: 0 Weight: 0.0 Pieces: Weight: Pieces: 666 Weight: 15318.0 Pieces: Weight:

Payment	Carrier Freight Pay:	\$735.00
	Total Carrier Pay:	\$735.00

Instructions

ARI - HUBMOAI2: Lumpers must be reported at the time of delivery. Receipts for lumpers must be turned in within 48 hours of delivery to guarantee reimbursement.

Agreement **Please sign and fax back to** **Mike Wheatley**

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 accesorial 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 2496478

- 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:
2379660

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

10:18:40 March 19, 2025

Receipt #: 282ef2db-Oc04-45b1-b9b1-ba8b67ef96f4
Location: FAMILY DOLLAR
Work Date: ASHLEY IN
Bill Code: 2025-03-19
Carrier: RCDL_40475
Lock: ROYAL 3
Door: GEN MERCH 148

Purchase Orders
7087777 Vendor
MONDELEZ
GLOBAL

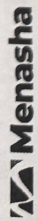
Total Initial Pallets: 34
Total Finished Pallets: 40
Total Case Count: 666
Trailer Number: 5260112
POL: 35356377

Comments:
Planned Comments:
Inloaders: 1

Convenience Fee: \$10.00
Base Charge: \$280.00
Total Cost: \$290.00

Payments
CapstonePay-36288658 Amount
Total Payments \$290.00
\$290.00

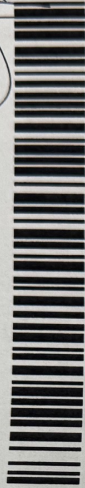
Signature: KASSIDY NIXON



BILL OF LADING

Date Printed: 03/17/2025
Date Loaded: 03/18/2025

SHIP FROM		Shipment Number: 201993918	
Name:	MENASHA - MINOOKA PLANT		
Street:	456 INTERNATIONAL PKWY		
City/State/Zip:	MINOOKA, IL 60447-9414		
SHIP TO		Carrier Name: HUB GROUP ASSOCIATES	
Name:	FAMILY DOLLAR ASHLEY IN		
Street:	500 FAMILY DOLLAR PKWY, 100 COUNTY RD 31		
City/State/Zip:	ASHLEY, IN 46705-9778		
THIRD PARTY FREIGHT BILL TO		Trailer Number: P5260112	
Name:	MONDELEZ GLOBAL LLC		
Street:	PO BOX 469014		
City/State/Zip:	SAN ANTONIO TX 78246-9014		
Bill to Acct #:	MONDELEZ-FREIGHT		
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Seal Number: 849522	
		SCAC: HUBG	
		Pro Number: 1710265571 -7002397560	



SPECIAL INSTRUCTIONS

YMS# **22681644**

FSC RECYCLED 100% SA-COC-008135

SEAL INTACT

DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8122295490 1710265571	"See above"	34	16750		
<p><i>FAMILY DOLLAR RECEIVING</i></p> <p><i>TOTAL CASES RECEIVED 34</i></p> <p><i>OVER SHORT DAMAGE</i></p> <p><i>DATE 3/19/25</i></p> <p><i>ASSOCIATE # 12569</i></p> <p><i>ASSOCIATE ID # Trust</i></p> <p><i>18 MAR 25 7:51 PM</i></p>					

GRAND TOTAL:		34	16750
		HU	LB
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.			
CARRIER SIGNATURE/PICKUP DATE			

