



INVOICE

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

INVOICE DATE: 03/27/2025
INVOICE #: R82807
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		8625 Mt Hwy 91 S, Dillon, MT 59725, USA - 416 Maple Ave, Crooksville, OH 43731, USA			
		Freight Income	1	\$3,175.00	\$3,175.00

TOTAL
\$3,175.00

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 #
2383469

Eric Webb
ewebb@hubgroup.com

Phone: (410) 673-1240 Ext 1526
Fax: (410) 630-4734

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/21/2025
Contact: BILL CARSON
Phone: (630) 485-7370
Fax: (630) 485-6980
Driver: Steve
Cell: (786) 763-6652
Tractor: 736
Trailer: H03250

Order **Commodity:** Dry Goods (Non Food)
Miles: 1925.0
Temp: CONTINUOUS
Pallets:
Weight: 42000.0
Trailer: 53 dry van
Reference:
Cases/Pieces: 21

PU 1 **Name:** SPECIALTY MINERALS
Address: 8625 MT HIGHWAY 91 S
DILLON MT 59725
Date: 03/24/2025 0800
03/24/2025 1800
Pallets in: 21
Pallets out:
Phone:
Contact:
Driver Load: N
Reference number: PU 521620
Pieces: **Weight:**
Reference number: PO CR250006
Pieces: **Weight:** 42000.0

DEL2 **Name:** CERCO
Address: 416 MAPLE AVE
CROOKSVILLE OH 43731
Date: 03/27/2025 0700
03/27/2025 1330
Pallets in:
Pallets out: 21
Phone:
Contact:
Driver Load: N
Reference number: PO CR250006
Pieces: **Weight:** 42000.0

Payment **Carrier Freight Pay:** \$3,175.00
Total Carrier Pay: \$3,175.00

Instructions

Special instructions here

Agreement Please sign and fax back to Eric Webb

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, lumber 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 2500730

**Order Number:
2383469**

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.

Bill

Carson

(X) Accept

() Decline

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

BOL # 2311
Shipment ID # 2311

at

M I N E R A L S

DILLON - 59725

DATE 24-Mar-25 12:49:31

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said company (the word company here understood throughout to mean any person or corporation) in possession of the property under the contract agrees to carry its usual place of delivery at said destination, or if on own railroad, waterline, highway route or routes, or within the territory of its highway operations, otherwise to be performed by another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over 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 person, firm or corporation, hereunder shall be subject to all the conditions, terms and provisions herein set forth, and to be signed by the shipper and accepted to himself and his assigns.

CERCO LLC
416 MAPLE AVENUE
CROOKSVILLE, OH 43731

Sch.Ship Dt: 26-Mar-25

Sch. Arrival Dt: 26-Mar-25

Carrier: Customer Pickup

#

WEIGHMASTER CERTIFICATE

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

Delivering Carrier

Car or Vehicle Initials & No.

Delivering Carrier		Car or Vehicle Initials & No.		California Department of Transportation	
NO. PACKAGES	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN
840 EACH	✓	21 st of CT 200 TECHNICAL MINERAL-BAG Sales Order # :521620 Customer PO# :CR250006 Lot Number :B5157P1 Gross Weight 44100 Net Weight 42000	42000		
<p style="text-align: right;">Brent Cairnes 3.27.25</p> <p style="text-align: center;">EMERGENCY CONTACT - CHEMTREC (800) 424-9300</p>					

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation
 If the bill of lading moves between him and the carrier, it is the responsibility of the carrier to obtain a new bill of lading from the shipper.

Subject to Section 7 of conditions, 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.

(Signature of Consignor)

If changes are to be prepaid, write or stamp here, "To be prepaid."

Collect

Received \$ _____
to apply in prepayment of the charges on the property
described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:
\$

SEAL# 4358608

Date 27-11-2020

Time

IN _____

OUT 2-73

Driver Signature

4 km

Carrier

Vehicle Use: M

Vehicle License No. _____

Trailer License No.

Trailer License No.

* If the shipment moves between two ports by a carrier licensed by the Department of Transportation.

NOTE: Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated to be not exceeding.

Per _____ the agreed or declared value of the property. The agreed or declared value of the

High Divide Minerals
8625 MT Highway 91 S
Dillon, MT 59725

Shipper, Per

Agent, Per

Permanent address of shipper