

### **INVOICE**

BILL TO: HUB GROUP 2001 HUB GROUP WAY OAK BROOK, IL 60523 INVOICE DATE: 03/31/2025 INVOICE #: R83686 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		620 MINNIS ST, PAYNESVILLE, MN, 563621525 - 555 S PINNACLE DR, ROMEOVILLE, IL, 60476			
			1	\$1,095.00	\$1,095.00

TOTAL	
\$1,095.00	

#### 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 # - 291416131510124

### Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 141613151 **DISPATCH** 1-844-887-4582 or After Hours 1-419-214-5200

ROYAL3 INC (77931) Carrier:

6850 W 63RD STREÉT

**CHICAGO** 

1-321-465-5667

joey@royal3inc.com

60638

IL

Equip: Service: Haz-Mat: DRY VAN ONLY 53' SINGLE DRIVER

NO 491

Miles: Equipment ID:

Appointment: Start: 3/31

End:

3/31/2025

3/31/2025

Commodity: DRY GOODS, NEC

Weight / UOM: 8,700 / L Pieces / UOM: 8 / PC

**Dispatched by:** Tanner Blokel - TBnorthcentralzone@hubgroup.com

Phone:

Fax: E-Mail:

Origin #1: Address: SPECTRA METAL SALES INC

620 MINNIE ST

**PAYNESVILLE** 

MN 563621525

60446

End:

Appointment: Start: 3/28 3/28/2025 3/28/2025

12:00 PM to 12:00 PM

7:00 AM

7:00 AM

to

Phone:

#### Pickup Remarks

MACROPOINT REQUIRED ON SHIPMENT, INCLUDE LOWES@UNYSON.COM ONSET UP. DRIVER MUST PROVIDE ALL PICK UP NUMBERS ON EVERY STOP EACH PU# WILL HAVE A SEPARATE BOL! DRIVER TO MATCH PU#S WITH BOLS 2 HOURS FREE TIME FOR DETENTION. NOTIFICATION REQUIRED WITHIN 48 HOURS OF OCCURR ENCE. EMAIL LOWESTEAM@HUBGROUP.COM TO ADVISE. SWING DOORS ONLY!!!!

#### **Directions**

Consignee #1:

TAGG Address:

TAGG

555 S PINNACLE DR

ROMEOVILLE

PINNACLEXDOCK@HUBGROUP.COM Phone:

**Delivery Remarks** 

2 HOURS FREE TIME FOR DETENTION. NOTIFICATION REQUIRED WITHIN 48 HOURS OF EVENT NO ONSITE PARKING, PLEASE ARRIVE 30 MINS PRIOR TO SCHEDULED APPT TIME.

**Directions** 

# Hub Group, Inc. <u>Dispatch Sheet and Terms</u> PO # - 291416131510124

#### Overview of Charges / Load # 141613151

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**

P8 (PICKUP REFERENC) 283269583	CR (CUSTOMER REFERE) 27478074
PO (PURCHASE ORDER) 283269583	P8 (PICKUP REFERENC) 283269593
CR (CUSTOMER REFERÉ) 27478084	PO (PURCHASE ORDER) 283269593
P8 (PICKUP REFERENC) 283269584	CR (CUSTOMER REFERÉ) 27478075
PO (PURCHASE ORDER) 283269584	P8 (PICKUP REFERENC) 283509317
CR (CUSTOMER REFERÉ) 27501441	PO (PURCHASE ORDER) 283509317
P8 (PICKUP REFERENC) 283509320	CR (CUSTOMER REFERÉ) 27501444
PO (PURCHASE ORDER) 283509320	P8 (PICKUP REFERENC) 283667093
CR (CUSTOMER REFERÉ) 27514990	PO (PURCHASE ORDER) 283667093
P8 (PICKUP REFERENC) 283667091	CR (CUSTOMER REFERÉ) 27514988
,	,

#### **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. <u>The shipment may not be transported via intermodal service or on the railroad.</u>
- (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 accessorials 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 accessorials 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 # - 291416131510124



### **Carrier Invoice for Payment**

Carrier: **ROYAL3 INC (77931)** Phone: 1-321-465-5667

Fax:

6850 W 63RD STREET CHICAGO

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

60638

### **Required Paperwork:**

Bill of Lading **Proof of Delivery** 

**Overview of Charges** 

Servi ce Rate	R. P. U. \$951. 63	Uni t	Amount Cur \$951.63 USD	
FUEL SURCHARGE	\$. 29	491	\$143. 37 USD	
Grand Total:			\$1,095.00 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.

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Name: SPECTRA METAL SALES INC						ORDER #: 1001475_4QNMDEIKQR10			
Address: 620 MINE	WE ST					l (			
City/State/Zip: PAY	NESVILLE, MN	56362							
				PO: 26366709 CR: 27514988					
						Customer Ship	lo Location: 4203		
THE PERSON NAMED IN	2 30133	CONS	IGNEE			DECTS:	CAL	RIFR	
Name: LOWES RO	NA AUG					CARRIER NAM SCACHHWY	ME HUB HIGHWAY S	ERMCES	
							R: 14161315101		
Address: 955 LOW	res un								
City/State/Zip: MO	UNT VERNON T	X 75457							
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Name: LOW C/O F						Freight Charge	Terms :		
Address: 2001 HU	B GROUP WAY					(freight charges	are prepaid unless n	narked otherwise)	
City/State/Zip: OA	K BROOK, IL 605	23				Prepaid	Collect	3rd Party _X	
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Name: LOWES RE	DC 1421				SCACH	HWY	HUB HIGHWAY S	ERMCES		
Address: 1421 LO	WES WAY				PRO N	PRO NUMBER: 14161315101				
City/State/Zip: PL/	UNFIELD CT 631	74								
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NOTE Liability	Limitation for	loss or d	amage in this	shipment may b	e applicable. See 49	U.S.C.	14706(c)(1)(A)	and (B)		

To The said	2 2 2 2 3	SHIP	PER	ELISA CESA	12.6-53	BILL OF LA	DING:502619335	3	
Name: SPECTRA METAL SALES INC						ORDER#: 1001475_4QMM58Q3PQQ0			
Address: 620 MINNE ST						The state of the s			
City/State/Zip: PA	YNESVILLE, MN	56362							
						PO: 28350931			
						CR: 27501441 Customer Shir	o to Location: 4203		
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City/State/Zip: OA							are prepaid unless		
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PALLET TYPE									
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<b>NOTE Liability</b>	Limitation for	loss or da	mage in this	shipment may b	e applicable. S	See 49 U.S.C.	14706(c)(1)(A) a	nd (B)	
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SHIPPER Name: SPECTRA METAL SALES INC Address: 620 MINNIE ST City/State/Zip: PAYNESVILLE, MN 56362						BILL OF LADING :5026193353  ORDER # : 1001475_4QM0GPTH4E50  PO: 283269593  CR: 27478084  Customer Ship to Location: 4203			
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Name: LOWES RC Address: 1301 W , City/State/Zip: NO	JFK DR					SCAC:HHV	AMEHUB HIGHWAY		
Name: LOW C/O H Address: 2001 HU City/State/Zip: OA	HUB GROUP IB GROUP WAY		T CHAI	RGES BILL T		Freight Char (freight char Prepaid	ges are prepaid unless n		
PO	*****	NAME OF STREET	WEIGHT		STOMER				
PO	PALLETS	QTY	(LB)	CUBE	NM	FC	CLASS	FINAL_DEST	
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PALLET TYPE									
The agreed or decla	red value of the prop	erty is specifical	ly stated by the	ofically in writing the agn	ding	5000	Fee Terms: Customer check	Collect: □Prepaid:□ acceptable: □	
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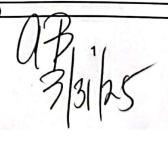
ESTIMATED PICK UP DATE: 3/27/2025	
SHIPPER	BILL OF LADING :5026193353
Name: SPECTRA METAL SALES INC	TRAILER # SEAL # 12884019
Address: 620 MINNIE ST	ORDER # : 1001475_4QM0GEJ0KBL0, 1001475_4QM0GPTH4E50, 1001475_4QM0HDLJJLU0, 1001475_4QMM56Q3POO0, 1001475_4QMM5BKS8H30, 1001475_4QNMD9NOKLB0, 1001475_4QNMDEIKQR10
City/State/Zip: PAYNESVILLE, MN 56362	Too Tro _ Tall troops of the T
Contact:	CR 27478074 CR 27478075 CR 27478084 CR 27501444 CR 27501444 CR 27514988 CR 27514990 P8 283269583 P8 283269584 P8 283569593 P8 283569593 P8 2835699317
Contact	P8 283509320 P8 283667091 P8 283667093 PO 283269583 PO 283269584 PO 283269593 PO 283509317 PO 283509320 PO 283667091 PO 283667093
CONSIGNEE	CARRIER
Name: TAGG	CARRIER NAME: HUB HIGHWAY SERVICES SCAC: HHWY
Address: 555 S PINNACLE DR TAGG City/State/Zip: ROMEOVILLE, IL 60446	PRO NUMBER: 14161315101
	14161315101
Contact:	The state of the s
THIRD PARTY FREIGHT CHARGES BILL TO Name: LOW C/O HUB GROUP	Freight Charge Terms :
Address: 2001 HUB GROUP WAY	(freight charges are prepaid unless marked otherwise)
	( Same and the second s
City/State/Zip: OAK BROOK, IL 60523	Prepaid Collect 3rd Party X
City/State/Zip: OAK BROOK, IL 60523  SPECIAL INSTRUCTIONS AND SPECIAL SERVICES	Prepaid Collect 3rd PartyX
	Prepaid Collect 3rd PartyX
SPECIAL INSTRUCTIONS AND SPECIAL SERVICES CUSTOMS INSTRUCTION:  SPECIAL INSTRUCTION: Order entered by: j.mcgee@spectraguttersystems.com,Driver must reference POimcgee@spectraguttersystems.com,Final Delivery Location: 992,Driver must reference Pogee@spectraguttersystems.com,Final Delivery Location: 1436,Driver must reference PO#2835	#283269583, at time of pickup.,Final Delivery Location: 1421,Order entered by: j. ence PO#283269593, at time of pickup.,Order entered by: j. erence PO#283269584, at time of pickup.,Final Delivery Location: 961,Order 09317, at time of pickup.,Order entered by: j.mcgee@spectraguittersystems.com, 992,Order entered by: j.mcgee@spectraguittersystems.com
SPECIAL INSTRUCTIONS AND SPECIAL SERVICES CUSTOMS INSTRUCTION:  SPECIAL INSTRUCTION: Order entered by: j.mcgee@spectraguttersystems.com,Driver must reference PO; mcgee@spectraguttersystems.com,Final Delivery Location: 992,Driver must referencee@spectraguttersystems.com,Final Delivery Location: 1436,Driver must referenteed by: j.mcgee@spectraguttersystems.com,Driver must reference PO#28350 Driver must reference PO#283509320, at time of pickup.,Final Delivery Location: PO#283667093, at time of pickup.,Final Delivery Location: 961,Order entered by:	#283269583, at time of pickup.,Final Delivery Location: 1421,Order entered by: j. ence PO#283269593, at time of pickup.,Order entered by: j. erence PO#283269584, at time of pickup.,Final Delivery Location: 961,Order 09317, at time of pickup.,Order entered by: j. mcgee@spectraguitersystems.com, 992,Order entered by: j. mcgee@spectraguitersystems.com

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLACC	I HAVE BEEN
	PALLETS	Q11	· · · ·			CLASS	FINAL_DEST
283269583	3	1	900	255	NMFC_CLASS	65.0	PLAINFIELD
283269593	7	1	2100	595	NMFC_CLASS	65.0	NORTH VERNON
283269584	2	1	600	170	NMFC_CLASS	65.0	LEBANON
283509317	un Para de la companya della company	1	300	85	NMFC_CLASS	65.0	MINERSVILLE
283509320	6	1	1800	510	NMFC_CLASS	65.0	NORTH VERNON
283667093	4	1	1200	340	NMFC_CLASS	65.0	MINERSVILLE
283667091	3	1	900	255	NMFC_CLASS	65.0	MOUNT VERNON
GRAND TOTAL	26	7	7800.00	2210.00			1.40

COD Amount: \$

Collect: □Prepaid:□ Fee Terms:

Customer check acceptable: □



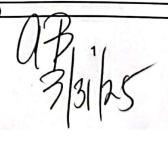
STIMATED PICK UP DATE: 3/27/2025	
SHIPPER	BILL OF LADING :5026193353
Name: SPECTRA METAL SALES INC	TRAILER # SEAL # 12884019
Address: 620 MINNIE ST	ORDER # : 1001475_4QM0GEJ0KBL0, 1001475_4QM0GPTH4E50, 1001475_4QM0HDLJJLU0, 1001475_4QMM56Q3POO0, 1001475_4QMM5BKS8H30, 1001475_4QNMD9NOKLB0, 1001475_4QNMDEIKQR10
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CONSIGNEE	CARRIER
Name: TAGG	CARRIER NAME: HUB HIGHWAY SERVICES SCAC: HHWY
Address: 555 S PINNACLE DR TAGG City/State/Zip: ROMEOVILLE, IL 60446	PRO NUMBER: 14161315101
	14161315101
Contact:	
THIRD PARTY FREIGHT CHARGES BILL TO Name: LOW C/O HUB GROUP	Freight Charge Terms:
Address: 2001 HUB GROUP WAY	(freight charges are prepaid unless marked otherwise)
I	( Salar Sala
City/State/Zip: OAK BROOK, IL 60523	Prepaid Collect 3rd Party X
	Prepaid Collect 3rd PartyX
City/State/Zip: OAK BROOK, IL 60523  SPECIAL INSTRUCTIONS AND SPECIAL SERVICES CUSTOMS INSTRUCTION:	Prepaid Collect 3rd PartyX
SPECIAL INSTRUCTIONS AND SPECIAL SERVICES	#283269583, at time of pickup.,Final Delivery Location: 1421,Order entered by: j. ence PO#283269593, at time of pickup.,Order entered by: j. erence PO#283269584, at time of pickup.,Final Delivery Location: 961,Order 09317, at time of pickup.,Order entered by: j.mcgee@spectraguttersystems.com, 992,Order entered by: j.mcgee@spectraguttersystems.com
SPECIAL INSTRUCTIONS AND SPECIAL SERVICES CUSTOMS INSTRUCTION:  SPECIAL INSTRUCTION: Order entered by: j.mcgee@spectraguttersystems.com,Driver must reference PO# mcgee@spectraguttersystems.com,Final Delivery Location: 992,Driver must referencee@spectraguttersystems.com,Final Delivery Location: 1436,Driver must reference PO#28350 Driver must reference PO#283509320, at time of pickup.,Final Delivery Location: PO#283667093, at time of pickup.,Final Delivery Location: 961,Order entered by:	#283269583, at time of pickup.,Final Delivery Location: 1421,Order entered by: j. ence PO#283269593, at time of pickup.,Order entered by: j. erence PO#283269584, at time of pickup.,Final Delivery Location: 961,Order 09317, at time of pickup.,Order entered by: j. encepe@spectraguitersystems.com, 992,Order entered by: j.mcgee@spectraguitersystems.com

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLACC	Huai
	PALLETS	UIT	· · · ·			CLASS	FINAL_DEST
283269583	3	1	900	255	NMFC_CLASS	65.0	PLAINFIELD
283269593	7	1	2100	595	NMFC_CLASS	65.0	NORTH VERNON
283269584	2	1	600	170	NMFC_CLASS	65.0	LEBANON
283509317	1 1	1	300	85	NMFC_CLASS	65.0	MINERSVILLE
283509320	6	100	1800	510	NMFC_CLASS	65.0	NORTH VERNON
283667093	4	1	1200	340	NMFC_CLASS	65.0	MINERSVILLE
283667091	3	1	900	255	NMFC_CLASS	65.0	MOUNT VERNON
GRAND TOTAL	26	7	7800.00	2210.00			1.42

COD Amount: \$

Collect: □Prepaid:□ Fee Terms:

Customer check acceptable: □



				Street State of Street						
SHIPPER							BILL OF LADING :5026193353			
Name: SPECTRA		NC .				ORDER #: 1001475_4QNMD9NOKLB0				
Address: 620 MINI										
City/State/Zip: PA1	NESVILLE, MN	56362		PO: 283667	003					
				CR: 275149						
				Consumer only in Countrie, 4255						
		CONSIG	NEE			E CONTRACTOR OF THE PARTY OF TH	CAR	RIER		
Name: LOWES RI	DC 961					SCACHHW		ERVICES		
Address: 1201 KE	YSTONE BLVD					PRO NUM	BER: 14161315101			
City/State/Zip: MIN	VERSVILLE PA 1	7954								
THU	RD PARTY	FREIGHT	CHAR	GES BILL T	го					
Name: LOW C/O						Freight Charge Terms :				
Address: 2001 HU	IB GROUP WAY					(freight charges are prepaid unless marked otherwise)				
City/State/Zip: OA	K BROOK, IL 605	23				Prepaid	Collect	3rd Party _X		
K REAL KIND	SC2 5 K 1 9	BIE SO	- 72	CU	STOMER		TO THE REAL PROPERTY.	The man was a second		
РО	PALLETS	QTY V	(LB)	CUBE	NMI	FC	CLASS	FINAL_DEST		
283667093	4	1	1200	340	NMFG_0	CLASS	65.0	MINERSVILLE		
PALLET TYPE				•						
Where the rate is dependent on value, shoppers are required to state specifically in writing the agreed or declared values follows:  "This agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect: □Prepaid:□ Customer check acceptable: □				
NOTE Liability	Limitation for	loss or damas	e in this	shipment may b	e applicable.	See 49 U.S.	C. 14706(c)(1)(A) and	d (B)		
RECEIVED, subject to if applicable, otherwise on request. The shop Lading, including their	o individually determ se to the rates, classifier ser hereby certifiesth se on the back thereo	med rates or contra fications and rules t at holshe is familiar	note that have not have been	been agreed upon in- on established by the ca erms and conditions of lons are hereby agreed	nting between the error and are avails the NMFC Uniform	camer and shipper ble totheshipper, Straight Bill of	<ul> <li>The carrier shall not me payment of height and a</li> </ul>	he delivery of this shipment without		
herself and his/her as	argns.						Shipper Signature			
SHIPPER SIGN This is to certifythat the classified, described, are in proper condition	re above named mat packaged, marked a nitor transportation a	entals are property and labeled, and	Trader L D By St DBy Dr	hipper Day Shape	ballets said to core	win	CARRIER SIGNA Corrier acknowledges re Carrier certifies emerger	TURE / PICKUP DATE neight of packages and required placands. no response information was made us the DOT emergency response.		
applicable regulations	of the U.S. DOT.		1		No. of 1988		Property described str	ove is received in good order, except		

ST 10 12 11 11	STATE OF THE PARTY.	SHID	PPER	1	B	ILL OF LA	DING:50261933	53		
Name: SPECTRA METAL SALES INC							ORDER #: 1001475_4QM0HDLJULU0			
Address: 620 MINNIE ST										
City/State/Zip: PAYNESVILLE, MN 56362							PO: 283269584 CR: 27478075 Customer Ship to Location: 4203			
	N. S. Contraction	CONS	IGNEE	DESCRIPTION OF THE PERSON NAMED AND POST OF			CA	RRIER		
Name: LOWES RDC 1436 Address: 1001 REEVES PKWY City/State/Zip: LEBANON OR 97355						CARRIER NAME HUB HIGHWAY SERVICES SCACHHWY PRO NUMBER: 14161315101				
THIS Name: LOW C/O II Address: 2001 HU City/State/Zip: OA	HUB GROUP B GROUP WAY		WEIGHT	CUSE	Fre (the	ight Charge ight charge paid	s are prepaid unless			
283269584	2	1	(LB) 600	170	NMFC CLASS	s	65.0	LEBANON		
PALLET TYPE										
Where the rate is dep as follows: "The agreed or decla	red value of the prop	enty is specific	ally stated by the	shipper to be not excee			COD Amount: \$ Fee Terms: Customer check	Collect: ©Prepaid: © acceptable: ©		
RECEIVED, subject if if applicable, otherwise on request. The shop Lading, including the herself and higher as	o individually determ ie to the rates, classi- per hereby certifiesth pe on the back there- signs.	med rates or o fications and n at he/she is fa of, and the said	contracts that have uses that have be miliar with all the d terms and cond	e been agreed upon mer en established by the ca forms and conditions of r tions are hereby agreed	e applicable. See ting between the camer mer and are available to the NMFC Uniform Straig tobytheshipper and accep	and shipper, heshipper, ht Bill of	The camer shall not in payment of freight and Shipper Signature	rate delivery of this shipment without i all other lawful charges.		
SHIPPER SIGNATURE / DATE  This is to certifythat 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 U.S. DOT.  Trailer Loaded:  By Shipper  Diby Driver  Diby Driver					r pallets said to contain	CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges recept of packages and required placan  Carrier certifies enverpency response information was made  available and/or carrier has the DOT emergency response  Property described above is received in good order, except as noted.				

PECEFYED, aution the individually determined rates or contract if applicable otherwise to the rates observations and rules to a request. The attracts as despite the rate of the traction is familier to being including these on the best thereof, and the earlierness familier to the traction and traction and traction and traction are despite.	to Blad have been a of here been exists ofth of the terror an agod constituting are	prend upon inventory behaveor the carrier and atopper, wheel by the cernier and are available tothestopper, I constitues of the FBFFC Limburn binapis till of territy agreed bubythestilipper and accepted for hard	The corner shall not make delivery of the singment without payment of bringle and all other health changes.
Drys Poles	Traffer Lowins Cl By Stripper Cl By Server	Freight Counted  Dity Stopper  Dity Entrechallets said to contain  Dity Entrechaless	CARRIER SIGNATURE / PICKUP DATE

		SHIF	PER	BILL OF LADING :5026193353							
Name: SPECTRA METAL SALES INC							ORDER #: 1001475_4QMM58KS8H30				
Address: 620 MINN	WE ST					l					
City/State/Zip: PAYNESVILLE, MN 50362							PO: 283509320 CR: 27501444 Customer Ship to Location: 4203				
(1) STATE (1)		CONS	IGNEE	No. of Street, or other Persons and Person			CAR	RIER			
Name: LOWES RDC 992 Address: 1301 W JFK DR							CARRIER NAME:HUB HIGHWAY SERVICES SCAC:HHWY PRO NUMBER: 14161315101				
Cły/State/Zip: NO				-COF 011 1 7	w ii di ii						
		FREIG	HICHA	RGES BILL T	0						
Name: LOW C/O I Address: 2001 HU						Freight Charge Terms: (treight charges are prepaid unless marked otherwise)					
City/State/Zip: OA	K BROOK, IL 605	23				Prepaid	Collect	3rd Party _X			
CA STANDARD	SERVICE PROPERTY.	A PATOL	and adding	CU	STOMER			TENTRAL			
PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NM	FC	CLASS	FINAL_DEST			
283509320	6	1	1800	510	NMFC_	CLASS	65.0	NORTH VERNON			
PALLET TYPE											
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$  Fee Terms: Collect: □Prepaid: □  Customer check acceptable: □					
NOTE Liability	Limitation for	loss or da	mage in this	shipment may b	e applicable	. See 49 U.S	.C. 14706(c)(1)(A) an	id (B)			
if applicable, otherwisen request. The ship	se to the rates, class per hereby certifiest se on the back there	ifications and nat he/she is for	rules that have be emiliar with all the	re been agreed upon inte en established by the co- forms and conditions of libons are hereby agreed	the NMFC United	lable totheshipper in Straight Bill of	, payment of freight and	ake delivery of this shipment without all other lawful charges.			
						Shipper Signature					
SHIPPER SIGNATURE / DATE  This is to certifythat 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 U.S. DOT.  Trailer Loaded:  By Shipper  By Driver B					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges recept of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response						
							Property described at as noted	bove is received in good order, except			