



## INVOICE

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

**INVOICE DATE:** 04/21/2025  
**INVOICE #:** R86959  
**TERMS:** NET 30  
**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		235 SPILLMAN RD, BARTLETT, IL 60103 - 4515 S Regal St, Spokane, WA 99223, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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 # - 101416722750110**

Driver must call HUB INDY-WHITESTOWN and ask for Load # 141672275  
**DISPATCH 1-877-695-3986 or After Hours 1-877-695-3986**

Carrier: ROYAL3 INC (77931) 6850 W 63RD STREET CHICAGO	IL 60638	Equip: DRY VAN ONLY 53' Service: SINGLE DRIVER Haz-Mat: NO Miles: 1,697 Equipment ID: Commodity: FIXTURES DISPLA Weight / UOM: 35,000 / L Pieces / UOM: 7 / PC
Phone: 1-321-465-5667		
Fax:		
E-Mail: <a href="mailto:joey@royal3inc.com">joey@royal3inc.com</a>		

**Dispatched by:** Lori Sims (Day) - HighwayWhitestown@hubgroup.com

<b>Origin #1:</b> Address: COLONY DISPLAY 235 SPITZER RD BARTLETT IL 60103 Phone:	<b>Appointment:</b> Start: 4/18/2025 7:00 AM to End: 4/18/2025 3:00 PM
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**Pickup Remarks**

**Directions**

<b>Consignee #1:</b> Address: HOME DEPOT #4734 4515 S REGAL ST SPOKANE WA 992237938 Phone:	<b>Appointment:</b> Start: 4/21/2025 10:30 AM to End: 4/21/2025 10:30 AM
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**Delivery Remarks**

**Directions**

**Hub Group, Inc.**  
**Dispatch Sheet and Terms**  
**PO # - 101416722750110**

**Overview of Charges / Load # 141672275**

Service	R. P. U.	Unit	Amount	Currency
Rate	\$2,804.48	1	\$2,804.48	USD
FUEL SURCHARGE	\$.29	1,697	\$495.52	USD
Grand Total:			\$3,300.00	USD

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**

KK (DELIVERY REFERENCE) 042125	JB (JOB (PROJECT) NUMBER) HD NEW STORE 2025
19 (DIVISION IDENTIFIER) 4734	IL (INTERNAL ORDER) 141672275
BM (BILL OF LADING) 141672275	P8 (PICKUP REFERENCE) 141672275
PO (PURCHASE ORDER) 9021447207	RN (RUN NUMBER) 1690.00

**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. The shipment may not be transported via intermodal service or on the railroad.
- (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 accessories 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 accessories 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 # - 101416722750110**



**Carrier Invoice for Payment**

Carrier: ROYAL3 INC (77931)  
6850 W 63RD STREET  
CHICAGO

IL 60638

Phone: 1-321-465-5667  
Fax:

**Submit invoice on Hub Connect ([hubconnect.hubgroup.com](http://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](mailto: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

**Required Paperwork:**

Bill of Lading

Proof of Delivery

**Overview of Charges**

Service	R. P. U.	Unit	Amount	Cur
Rate	\$2,804.48	1	\$2,804.48	USD
FUEL SURCHARGE	\$.29	1,697	\$495.52	USD
Grand Total:			\$3,300.00	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](mailto: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](http://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.

Date 4/18/2025

## BILL OF LADING

Page 1

## SHIP FROM

Colony Display LLC  
Colony, Inc  
235 Spitzer Road  
Bartlett IL 60103

Bill Of Lading Number 101370

## SHIP TO

The Home Depot #4734  
4515 S Regal St  
Spokane WA 99223 UNITED STATES  
Phone:

CARRIER NAME HUB GROUP

Trailer Number: 1151221  
Seal number(s): P5260119  
Time In: 8:05 Date: 4-18-25  
Time Out: 10:55 Date:

SCAC:

Pro Number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☐ Master Bill of Lading with attached underlying Bills of Lading  
(check box)

## THIRD PARTY FREIGHT CHARGES BILL TO:

Home Depot USA  
Freight Payables B4  
P.O. Box 105580  
Atlanta, GA 30348

## SPECIAL INSTRUCTIONS

48389387

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

WEIGHT

PALLET

ADDITIONAL SHIPPER INFO

9021447207

0.00

Pound

HD NEW STORE TRUCK #04  
HUB#141672275

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
16	Pallet			30000.00 Pound		Display Fixture 57410		Sub-03 Class-250

GRAND TOTAL 0.000

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 \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ 0.000

Fee Terms: Collect: ☐ PrePaid: ☐Customer check acceptable: ☐

Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.S.-14706(2)(1)(A) and (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 rules 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 be the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver /pallets said to contain  
☐ By Driver / pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

Printed By

David Elmore David Elmore 4-21-25

4/18/2025 10:24:28 AM