



## INVOICE

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

**INVOICE DATE:** 04/30/2025  
**INVOICE #:** B88645  
**TERMS:** NET 30  
**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		6049 Fulton Industrial Blvd SW, Atlanta, GA 30336 - 4571 N. Valdosta Rd, Valdosta, GA 31602			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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  
**Bradlee Cohee**  
BTCOHEE@hubgroup.com

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Load #  
**2393548**Phone: (410) 673-1240 **Ext 1317**  
Fax: (410) 343-7867

<b>Carrier:</b> RIKI TRANSPORTATION INC BURBANK IL 60459	<b>Contact:</b> John <b>Phone:</b> <b>Fax:</b>	<b>Driver:</b> Maurice <b>Cell:</b> (770) 866-9583 <b>Tractor:</b> 832 <b>Trailer:</b> W94937
<b>Date:</b> 04/29/2025		

<b>Order</b>	<b>Commodity:</b> Dry Foods <b>Miles:</b> 228.0 <b>Temp:</b> CONTINUOUS <b>Pallets:</b>	<b>Weight:</b> 43500.0 <b>Trailer:</b> 53 dry van <b>Reference:</b> JDC41525 <b>Cases/Pieces:</b> 1530
<b>PU 1</b>	<b>Name:</b> PIPER WAREHOUSE <b>Address:</b> 6049 FULTON INDUSTRIAL BLVD SW ATLANTA GA 30336 <b>Phone:</b>	<b>Date:</b> 04/29/2025 1300 <b>Contact:</b> <b>Driver Load:</b> N <b>Pallets in:</b> <b>Pallets out:</b>
Reference number:	11 ELCT	Pieces: 0 Weight: 0.0
Reference number:	12 ELECTR	Pieces: 0 Weight: 0.0
Reference number:	6Y DRYVAN	Pieces: 0 Weight: 0.0
Reference number:	PO 80051566	Pieces: 1530 Weight: 28611.0
Reference number:	SCA CKTH	Pieces: 0 Weight: 0.0
Reference number:	SI 80051566	Pieces: 0 Weight: 0.0
Reference number:	ZZ SOLO	Pieces: 0 Weight: 0.0
<b>DEL2</b>	<b>Name:</b> Johnson Distributing - Valdosta <b>Address:</b> 4571 N. Valdosta Rd VALDOSTA GA 31602 <b>Phone:</b> (229) 242-8123	<b>Date:</b> 04/30/2025 0800 <b>Contact:</b> Lavert <b>Driver Load:</b> N <b>Pallets in:</b> <b>Pallets out:</b>
Reference number:	PO 80051566	Pieces: 1530 Weight: 28611.0
Reference number:	PO JDC41525	Pieces: 0 Weight: 0.0
Reference number:	SI 80051566	Pieces: 0 Weight: 0.0

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Total Carrier Pay:</b>	\$1,000.00

**Instructions**

PIPER WAREHOUSE - CABEALNY: Please be advised that the driver will be subjected to visit 2 or more warehouses within the industrial park to pick up his/her load.  
All trailers must be food grade. If trailer is rejected, no TONU will be paid.

**Agreement                      Please sign and fax back to                      Bradlee Cohee**

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                      2512061

- 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:  
2393548**



Piper Logistics

STRAIGHT BILL OF LADING

Original Short Form

Release ID:  
Delivery Doc #: 80051566

SHIPPED FROM: *customer*  
ELECTROLIT  
c/o PIPER LOGISTICS  
6049 Fulton Industrial Blvd SW  
Atlanta, GA 30336

Date: 4/29/2025	Carrier	Carrier Pro #	Order# 50046647	PO # JDC41525	BL # 215656
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SHIP TO:  
Johnson Distributing - Valdosta  
4571 North Valdosta Road



215656

Valdosta

GA

31602

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035, Appendix B, Title 49, Code of

Note:	Freight Classification	Description	Weight
Qty			
340	SKIDROLL	ELECTROLIT GRAPE 21 OZ	6,360.00
170	SKIDROLL	ELECTROLIT COCONUT 21 OZ	3,180.00
170	SKIDROLL	ELECTROLIT LEMON-LIME 21 OZ	1,427.00
85	SKIDROLL	ELECTROLIT STRAWBERRY-KIWI 21 OZ	4,770.00
255	SKIDROLL	ELECTROLIT FRUIT PUNCH 21 OZ	4,770.00
255	SKIDROLL	ELECTROLIT BLUE RASPBERRY 21 OZ	3,180.00
170	SKIDROLL	ELECTROLIT GREEN APPLE 21 OZ	3,180.00
170	SKIDROLL	ELECTROLIT WATERMELON-LIME 21 OZ	1,590.00
85	SKIDROLL		28,457.00

1,530

FREIGHT CHARGES TO BE: FREIGHT CHARGES TO:

Subject to Section 7 of Conditions of applicable bill of lading, 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

Received the above in good order

SIGNATURE OF CONSIGNOR:

CARRIER	DRIVER NAME (PRINTED) MAURICE ROBINSON	DRIVER SIGNATURE <i>[Signature]</i>	CARTONS	DATE 4-29-25
CONSIGNEE	RECEIVER NAME (PRINTED) LAVERTE E. MANUEL	RECEIVED SIGNATURE <i>[Signature]</i>	CARTONS	DATE 4/30/25
TRACTOR# TRAILOR#	832 / 94937	SEAL# 147398		