



## INVOICE

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

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** R94447  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		601 N Mechanic St, Carrsville, VA 23315, USA - 115 Peanut Dr, Edenton, NC 27932, USA			
		Freight Income	1	\$550.00	\$550.00
		Detention	1	\$70.00	\$70.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/10/2025	Direct Deposit	755309	06/10/2025	755309	\$550.00

TOTAL
\$70.00

### 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 # - 011419448560123**

Driver must call and ask for Load # 141944856  
**DISPATCH 1-419-214-5200 or After Hours 1-419-214-5200**

Carrier: ROYAL3 INC (77931) 6850 W 63RD STREET CHICAGO	IL 60638	Equip: DRY VAN ONLY 53' Service: HUB CAPACITY S Haz-Mat: NO Miles: 103 Equipment ID: Commodity: CHOCOLATE Weight / UOM: 44,000 / L Pieces / UOM: 4,000 / PC
Phone: 1-321-465-5667		
Fax:		
E-Mail: <a href="mailto:joey@royal3inc.com">joey@royal3inc.com</a>		

**Dispatched by:** Andrew Davis - TBnortheastzone@hubgroup.com

<b>Origin #1:</b> Address: BIRDSONG PEANUT 200 N MECHANIC ST FRANKLIN Phone:	VA	238511524	<b>Appointment:</b> Start: 6/06/2025 8:00 AM to End: 6/06/2025 3:00 PM
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**Pickup Remarks**

CAN LOAD DRY VAN OR REEFER

**Directions**

<b>Consignee #1:</b> Address: OLAM EDIBLE NUTS 115 PEANUT DR EDENTON Phone:	NC	279329604	<b>Appointment:</b> Start: 6/06/2025 7:00 AM to End: 6/06/2025 2:00 PM
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**Delivery Remarks**

**Directions**

**Hub Group, Inc.**  
**Dispatch Sheet and Terms**  
**PO # - 011419448560123**

**Overview of Charges / Load # 141944856**

Service	R. P. U.	Unit	Amount	Currency
Rate	\$521.37	1	\$521.37	USD
FUEL SURCHARGE	\$ .27	103	\$28.63	USD
Grand Total :			\$550.00	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**

PO (PURCHASE ORDER) 4500319532	SI (SHIPPER'S IDENT) 4500319532-00010
7U (RELATED TRANSAC) SI	PO (PURCHASE ORDER) 4500319532-00010
BN (BOOKING NUMBER) 0400776991	OM () 2000825641
CR (CUSTOMER REFERENCE) 906961904	SCA (STANDARD CARRIE) HUBG
11 () HSNA	6Y (EQUIPMENT PROVI) 53 FT REEFER
ZZ (MUTUALLY DEFINE) SOLO	ON (DEALER ORDER NU) 0400776985
P8 (PICKUP REFERENCE) 0400776985	

**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 # - 011419448560123**



**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:**

NONE

**Overview of Charges**

Service	R. P. U.	Unit	Amount	Cur
Rate	\$521.37	1	\$521.37	USD
FUEL SURCHARGE	\$.27	103	\$28.63	USD
Grand Total:			\$550.00	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.

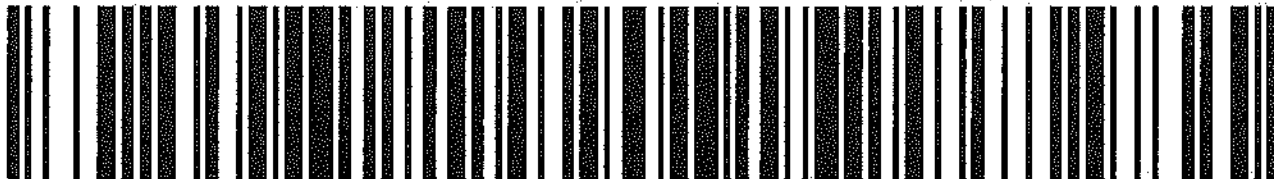
FAX



**Accessorial Authorization**  
(Pending Documentation Approval)

6/11/2025

11:19:55



OTR011419448560223BCS

This document can serve as your invoice if you choose to invoice Hub Group via email. Email only this page, followed by the Required Paperwork listed below. Write your invoice # in the box below and email

**HUBGROUP@E-TRANSFLO.COM**

We also offer online invoicing through our portal Trucker Advantage, Transflo Velocity (Recipient ID: HUBG) or EDI Invoicing.

Write Your Invoice # Here For Email Invoicing Only.

**A**

**To: ROYAL3 INC**

**6850 W 63RD STREET  
CHICAGO IL 60638-0000  
Phone: 1-321-465-5667  
FAX:**

**From: HIGHWAY ZONE - NORTHEAST  
STE 601  
811 MADISON AVE**

**TOLEDO OH 43624-1611  
Phone:  
FAX:**

**Trailer #: H10483**

**Order #: 141944856**

**PO #: 011419448560223**

**DETENTION @ LOADING ARRIVED 12:15 FREE TIME EXPIRED 14:15 RELEASED  
16:15 2 HOURS @ 35 = \$70**

The following documents are required to proceed with payment of \$70.00 for the DETENTION LOADING service.

**POS-PROOF OF SERVICE**

For questions regarding freight payment or additional invoicing instructions call 800-332-4821 (Option 2) or email to:  
**AP\_CUSTOMERSERVICE@HUBGROUP.COM**

**Carrier Portal Invoicing:**

You can go to our Carrier Portal at **hubconnect.hubgroup.com** You can request access there if you do not already have a login.

**Transflo Velocity or Transflo Mobile+:**

- Visit **www.transflovelocity.com** or download the app from your smart phone store.

**The process for getting paid for balance due invoices:**

All Balance Due Invoices must be mailed in to 2000 Clearwater Drive, Oak Brook, IL 60523. You must reference the

SHIPPING ORDER/STANDARD

BIRDSONG PEANUTS

H10483  
5308302ME

01 309632

QUANTITY	UNIT PRICE	TOTAL PRICE
1	100	100
2	200	400
3	300	900
4	400	1600
5	500	2500
6	600	3600
7	700	4900
8	800	6400
9	900	8100
10	1000	10000


WEIGHT,  
44000

9  
T  
1

AND  
GROUND,  
PERFORM,  
CONSUMER.

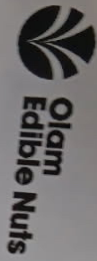
TREATED WITH:	PYRETHRIN
AERATED:	NO

1

  
 JOHN E. SMITH  
 SELLER

Lot Number \_\_\_\_\_  
License # \_\_\_\_\_  
Booking # \_\_\_\_\_  
Carrier ROYAL 3

In Date 6/6/2025 12:24:41 PM  
Out Date 6/6/2025 4:19:22 PM

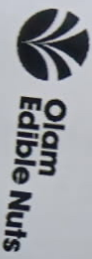


GROSS 77,700 lb  
TARE 33,860 lb  
NET 43,840 lb

Plant #2  
Peanut Dr.  
Edenton, NC 27932

Lot Number \_\_\_\_\_  
License # \_\_\_\_\_  
Booking # \_\_\_\_\_  
Carrier ROYAL 3

In Date 6/6/2025 12:24:41 PM  
Out Date 6/6/2025 4:19:22 PM



GROSS 77,700 lb  
TARE 33,860 lb  
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Peanut Dr.  
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