

B&M Express Inc.
 REMIT TO: TRIUMPH BUSINESS CAPITAL
 P.O. BOX 610028
 DALLAS, TX 75261
 Phone #: (773)717-7525
 Fax #: (630)320-2922

INVOICE

HUB GROUP, INC
2000 CLEARWATER DRIVE
OAK BROOK, IL 60523

Invoice Date	7/17/2017
Invoice #	16986
Customer Load #	123820040
BOL #	
Ref #	
Terms	
Due Date	8/16/2017

Loads :

Load #	Customer Load #	Origin And Destination Date of Pick-Up and Drop-Off	Truck No.	Amount
16986	123820040	Kenosha, WI - Joliet, IL 07/15/2017 - 07/15/2017	5155	\$500.00
Total Amount Due:				\$500.00

Notes :

NOTICE OF ASSIGNMENT

**This invoice has been assigned to and must be made payable to:
 Triumph Business Capital
 P.O Box 610028
 Dallas TX 75261**

**Claims or offsets must be reported immediately to (866) 414-9600.
 Payment to any other party does not constitute payment.**

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 241238200400124

Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 123820040
DISPATCH 1-844-887-4582 or After Hours 1-419-214-5200

Carrier:	B&M EXPRESS INC (41966)	IL	605402005	Equip:	DRY VAN ONLY 53'
	2520 VERSAILLES AVE			Service:	SINGLE DRIVER
	NAPERVILLE			Haz-Mat:	NO
Phone:	1-773-717-7525			Miles:	88
Fax:				Equipment ID:	
E-Mail:	bmexpressloads@gmail.com			Commodity:	HSEWARES,SYPL
				Weight / UOM:	40,000 / L
				Pieces / UOM:	22 / PL

Dispatched by: Douglas Hoblet - hcscarrieroperations@hubgroup.com

Origin #1:		Appointment:	
Address:	AMAZON MKE1	Start:	7/16/2017 4:45 PM to
	3501 120TH AVE	End:	7/16/2017 4:45 PM
	KENOSHA		
Phone:	WI 53144		

Pickup Remarks

IF LOAD IS PRELOADED ON A HUB GROUP INTERMODAL CONTAINER CONTACT DISPATCH ASAP
SOLO DRIVER, MUST MACROPOINT
MUST DROP EMPTY WHEN PICKING UP PRELOADED TRAILER

Directions

Consignee #1:		Appointment:	
Address:	AMAZON MDW2	Start:	7/16/2017 8:00 PM to
	401 LARAWAY RD	End:	7/16/2017 8:00 PM
	JOLIET		
Phone:	IL 604339642		

Delivery Remarks

DROP TRAILER AT DELIVERY UPTO 72 HOURS

Directions

250 EMERALD DRIVE JOLIET IL 60433 9642

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 241238200400124

Overview of Charges / Load # 123820040

Service	R. P. U.	Unit	Amount	Cur
Rate	\$482.40	1	\$482.40	USD
FUEL SURCHARGE	\$.20	88	\$17.60	USD
Grand Total:			\$500.00	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

CR (CUSTOMER REFERENCE) 113B8D7CL	DD (DOCUMENT IDENTIFICATION) H - WAREHOUSE TRANSFER
KD (SPECIAL INSTRUCTION) 491232219	P8 (PICKUP REFERENCE) 113B8D7CL
ZZ (MUTUALLY DEFINE) MEDIUM	KD (SPECIAL INSTRUCTION) 491232219
RN (RUN NUMBER) 87.70	

Remarks and Load Notes

<u>Order Remarks</u>

- (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 Mode Transportation (formerly known as Exel Transportation Services).
- (C) Directions are provided to the carrier for informational purposes only. It is the sole responsibility of the carrier to confirm a lawful and safe 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.

Drivers must check in with the Dispatching Office at the time of pickup, at the time of delivery of each stop, and once per day while

The process for getting paid for Detention is as follows:

- o Carrier is required to notify the Dispatching Office they received the Load Tender from 1 hour before detention begins, in an effort to get the issue resolved, and obtain an Accessorial Approval Form. Carrier is required to receive stamped in & out times (signature is acceptable if times are noted) from the shipper/consignee for detention approval. Carrier must also provide a signed hard copy of the required paperwork for support. Carrier waives detention charge if driver arrives at a time later than the scheduled appointment time.

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 241238200400124



Carrier Invoice for Payment

Carrier: B&M EXPRESS INC (41966)

Phone: 1-773-717-7525

UNIT 208
2520 VERSAILLES AVE
NAPERVILLE

Fax:

IL 605402005

This Document Also Serves As Your Invoice. Please **ONLY**
FAX THIS PAGE, Followed By The **REQUIRED PAPERWORK NOTED BELOW**
(BOL POD) To **FAX # 1-888-482-6424**. Write Your Invoice # In The Carrier Invoice #
Box. **PAPERWORK MUST BE SUBMITTED WITHIN 5 DAYS OF DELIVERY.**

Carrier Invoice #

Required Paperwork:

NONE

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$482.40	1	\$482.40	USD
FUEL SURCHARGE	\$.20	88	\$17.60	USD
Grand Total:			\$500.00	USD

- Carrier must advise us of all additional charges associated with this order that could result in additional or accessorial charges. Failure to notify us within 24 hours of the occurrence could result in a declination of additional charges. Once the charges have been approved, we will issue an accessorial authorization sheet that will need to be submitted as a part of the billing in order to get paid.
- For questions regarding freight payment, please call **800-332-4821 option #2**, or send an e-mail to:

AP_customerservice@hubgroup.com
- We offer other Billing Options besides Fax Invoicing. At this time, these include On-Line Web Invoicing, EDI, and Excel Spreadsheet Upload. Please contact AP_customerservice@hubgroup.com to discuss.

The process for getting paid for Detention is as follows:

- Carrier is required to notify the Office they received the Load Tender from 1 hour before detention begins, in an effort to get the issue resolved, and obtain an Accessorial Approval Form. Carrier is required to receive stamped in & out times (signature is acceptable if times are noted) from the shipper/consignee for detention approval. Carrier must also provide a signed hard copy of the required paperwork for support. Carrier waives detention charge if driver arrives at a time later than the scheduled appointment time.

The process for getting paid for balance dues is as follows:

- All Balance Dues must be mailed in, **not faxed**, and must reference the Tender PO # and the Original Carrier Invoice Number. Even if your balance due is for an accessorial that you may have a separate invoice number for, you must always reference the Tender PO#. Please send Balance Dues only to :

2000 Clearwater Drive
Oak Brook, IL 60523

BILL OF LADING



amazon fulfillment

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com

DD167

Name of Carrier: HHWY	Print Date: 2017-07-16 05:40 UTC	Trailer #: w11066
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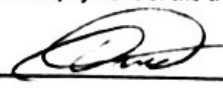
To Consignee: MDW2 250 Emerald Drive Joliet, IL 60433-9642	From Shipper: MKE1 Amazon Fulfillment 3501 120th Ave Kenosha WI 53144
Phone No:	Emergency Phone No:

Seal # 20055192	Load # 1153F3LD3
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No. Shipping Pallets and Gaylords	No. Shipping Cartons	# HAZMAT	Kind of Package, Description of Articles, Special Marks and Exceptions	# Weight (sub. To Corr)	Rate	Charges
60	3300		Empty Totes	13860.0 lbs. est. wt.		
	0		Tote Lids	0 lbs. est. wt.		
0	0		Sleeve Tops	0 lbs. est. wt.		
0	0		Sleeve Bottoms	0 lbs. est. wt.		
0	0		Sleeve Sides	0 lbs. est. wt.		
60	3300		TOTAL	13860.0 lbs. est. wt.		

SHIPPER	Amazon Fulfillment Services	CARRIER	ACBH
PER		PER	

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

<p>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, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.</p> <p>Shipper Signature </p>
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<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p>
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Chatty R Walker 7/16/17 3:06 am