

Edgar Filing: HUB GROUP INC - Form 8-K

HUB GROUP INC
Form 8-K
August 15, 2002

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 8-K

Current Report Pursuant
to Section 13 or 15(d) of the
Securities Exchange Act of 1934

Date of Report (Date of Earliest Event Reported) August 15 , 2002

HUB GROUP, INC.

(Exact Name of Registrant as Specified in its Charter)

Delaware

(State or Other Jurisdiction of Incorporation)

0-27754

36-4007085

(Commission File Number)

(I.R.S. Employer Identification No.)

377 East Butterfield Road, Suite 700, Lombard, Illinois 60148

(Address of Principal Executive Offices)

(Zip Code)

(630) 271-3600

(Registrant's Telephone Number, Including Area Code)

Not Applicable

(Former Name or Former Address, if Changed Since Last Report)

Item 7. Financial Statements and Exhibits.

A list of exhibits furnished herewith is contained on the Index to Exhibits which immediately precedes such exhibits, and is hereby incorporated by reference. The exhibits constitute part of the information provided pursuant to Item 9 of this report and shall not be deemed filed for any purpose.

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Item 9. Regulation FD Disclosure.

On August 15, 2002, Hub Group, Inc. ("Hub") filed with the Securities and Exchange Commission its Quarterly Report on Form 10-Q for the quarterly period ended June 30, 2002. In connection with the filing of the Form 10-Q, Hub hereby furnishes the certification required by Section 906 of the Sarbanes-Oxley Act of 2002 and the certifications required to the Order of the Securities and Exchange Commission dated June 27, 2002. The certifications are attached hereto as Exhibits 99.1, 99.2 and 99.3.

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SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

HUB GROUP, INC.

Dated: August 15, 2002

/s/ Thomas M. White

By: Thomas M. White
Its: Chief Financial Officer

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INDEX TO EXHIBITS

| Exhibit No. | Description |
|-------------|---|
| 99.1 | Certification under Section 906 of the Sarbanes-Oxley Act of 2002 |
| 99.2 | Certification of the Chief Executive Officer of Hub Group, Inc. pursuant to the Order of the Securities and Exchange Commission dated June 27, 2002 |
| 99.3 | Certification of the Chief Financial Officer of Hub Group, Inc. pursuant to the Order of the Securities and Exchange Commission dated June 27, 2002 |

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