

# Invoices



Batch Details: 754047

06/03/2025

ZIGI FREIGHT INC dba ROYAL3 INC, 6850 w 63rd st, IL, CHICAGO

PROCESSED

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
R92083R	AFN, LLC (ADVANTAGE FREIGHT NETWORK LLC)	06/03/2025		Accept Copies	\$74.80	\$0.00	\$80.00
R93253R	CIRCLE LOGISTICS, INC./IN-STOLEN ID (CALL COMPASS)	06/03/2025		Accept Copies	\$86.96	\$0.00	\$93.00
R93340	BM2 FREIGHT SERVICES,INC	06/02/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R93415	KMX LOGISTICS INC	06/03/2025		Accept Copies	\$1,776.50	\$0.00	\$1,900.00
R93433	CROWLEY LOGISTICS INC	06/02/2025		Accept Copies	\$2,618.00	\$0.00	\$2,800.00
R93502	TRANSLOOP LOGISTICS LLC	06/02/2025		Original is required	\$2,150.50	\$0.00	\$2,300.00
R93568	PASCHALL LOGISTICS, INC	06/03/2025		Accept Copies	\$748.00	\$0.00	\$800.00
R93604	JERICO FREIGHT >>> STOLEN IDENTITY! CALL COMPASS!!	06/03/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R93616	HENIFF LOGISTICS LLC	06/03/2025		Accept Copies	\$2,805.00	\$0.00	\$3,000.00
R93628	F.A.K LOGISTICS INC ( AWH INC )	06/03/2025		Accept Copies	\$2,618.00	\$0.00	\$2,800.00
R93646	F.A.K LOGISTICS INC ( AWH INC )	06/02/2025		Accept Copies	\$2,337.50	\$0.00	\$2,500.00
R93661	LANDSTAR RANGER ( STOLEN IDENTITY - CALL COMPASS TO VERIFY )	06/03/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R93667	SCOTLYNN USA DIVISION INC (STOLEN IDENTITY - CALL COMPASS !!!)	06/03/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R93676	REDWOOD MULTIMODAL	06/03/2025		Accept Copies	\$0.00	\$700.00	\$0.00
R93679	BUCHANAN LOGISTICS INC - STOLEN IDENTITY - CALL COMPASS	06/03/2025		Accept Copies	\$888.25	\$0.00	\$950.00
R93685	WERNER ENTERPRISES, INC	06/03/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R93688	TFORCE WORLDWIDE INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	06/03/2025		Accept Copies	\$794.75	\$0.00	\$850.00
R93691	JAKE TRANS, LLC	06/03/2025		Accept Copies	\$981.75	\$0.00	\$1,050.00

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R93694	TITANIUM AMERICAN LOGISTICS INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	06/03/2025		Accept Copies	\$654.50	\$0.00	\$700.00
R93700	SHAH LOGISTICS, LLC - CALL COMPASS ( STOLEN IDENTITY )	06/03/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R93709	SUPERIOR NATIONWIDE LOGISTICS - STOLEN IDENTITY - CALL COMPASS	06/03/2025		Original is required	\$1,309.00	\$0.00	\$1,400.00
R93712	WATCO SUPPLY CHAIN SERVICES, LLC(STOLEN IDENTITY)	06/03/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R93715	CH ROBINSON	06/03/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R93733	TFS EXPEDITE, LLC	06/03/2025		Accept Copies	\$888.25	\$0.00	\$950.00
R93736	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/03/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R93745	RYAN TRANSPORTATION SERVICE, INC	06/03/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R93757	ROAR LOGISTICS	06/03/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R93766	UACL LOGISTICS LLC - CALL COMPASS ( STOLEN IDENTITY)	06/03/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R93769	M&P LOGISTICS, LLC (MACKENZIE AND PAIGE LOGISTICS, LLC)	06/03/2025		Accept Copies	\$1,379.12	\$0.00	\$1,475.00
R93775	SUNTECK TRANSPORT CO	06/03/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R93778	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	06/03/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R93799	ATS LOGISTICS SERVICES, INC DBA SUREWAY TRANSPORTATION	06/03/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R93811	GREATWIDE DALLAS MAVIS, LLC - STOLEN IDENTITY / CALL COMPASS	06/03/2025		Accept Copies	\$1,379.12	\$0.00	\$1,475.00
R93817	FIRST CALL LOGISTICS, LLC.	06/03/2025		Accept Copies	\$140.25	\$0.00	\$150.00
R93823	VISIBLE LOGISTICS LLC	06/03/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R93850	JAKE TRANS, LLC	06/03/2025		Accept Copies	\$140.25	\$0.00	\$150.00

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R93853	MDS LOGISTICS INC	06/03/2025		Accept Copies	\$888.25	\$0.00	\$950.00
R93868	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/03/2025		Accept Copies	\$981.75	\$0.00	\$1,050.00
R93874	STANDARD TRANSPORTATION SERVICES, INC.	06/03/2025		Accept Copies	\$748.00	\$0.00	\$800.00
R93940	TRAFFIC TECH, INC/Chicago,IL and Motreal,QC	06/03/2025		Accept Copies	\$140.25	\$0.00	\$150.00
					<b>\$47,753.25</b>	<b>\$700.00</b>	<b>\$51,073.00</b>

## Expenses

Description	Account	Expense Amount	Tax Amount	Total Amount
Invoicing Fee	4015	\$1.50		\$58.50
Ach Fee	4030	\$13.50		\$13.50
		<b>\$15.00</b>		<b>\$72.00</b>

Total of Invoices Sold: **\$51,073.00**

Fee Escrow Deducted: **(\$408.58)**

Reserve Escrow Deducted: **(\$2,911.17)**

Expenses Deducted: **(\$72.00)**

Reserve Amount:

Proceeds Owed/Paid to Client: **\$47,681.25**

Account:	Account#:	ABA#:	Amount
ZIGI FREIGHT INC	994730205	021000021	\$47,681.25

**Payee:** Paid by Check#: X56021 to ZIGI FREIGHT INC dba ROYAL3 INC for \$47,681.25