

Invoices



Batch Details: 761175

07/03/2025

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.
R98500	Hub Group Inc	07/02/2025		Accept Copies	\$1,121.07	\$0.00	\$1,199.00
R98764	CORPORATE TRAFFIC, INC.(STOLEN ID) CALL COMPASS	07/03/2025		Accept Copies	\$2,898.50	\$0.00	\$3,100.00
R98818	MODE TRANSPORTATION LLC - STOLEN IDENTITY- CALL COMPASS	07/03/2025		Accept Copies	\$2,805.00	\$0.00	\$3,000.00
R98854	PARAMOUNT TRANSPORTATION LOGISTICS SERV	07/02/2025		Accept Copies	\$2,197.25	\$0.00	\$2,350.00
R98887	REDWOOD MULTIMODAL	07/02/2025		Accept Copies	\$0.00	\$3,300.00	\$0.00
R98905	SPINNING WHEELS EXPRESS BROKERAGE	07/02/2025		Accept Copies	\$2,898.50	\$0.00	\$3,100.00
R98911	ROAR LOGISTICS	07/02/2025		Accept Copies	\$2,220.62	\$0.00	\$2,375.00
R98944	MOELLER LOGISTICS	07/02/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R98989	Confiance logistics LLC	07/02/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R99025	Magellan Transport Logistics Inc	07/03/2025		Accept Copies	\$3,366.00	\$0.00	\$3,600.00
R99028	BMM LOGISTICS	07/03/2025		Accept Copies	\$2,337.50	\$0.00	\$2,500.00
R99046	SPOT FREIGHT, INC.CALL COMPASS (STOLEN IDENTITY)	07/03/2025		Accept Copies	\$2,244.00	\$0.00	\$2,400.00
R99079	BEEMAC LOGISTICS LLC (STOLEN IDENTITY - CALL COMPASS TO VERIFY LOADS)	07/02/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R99082	PLS LOGISTICS SERVICES	07/02/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R99094	TA SERVICES INC	07/02/2025		Accept Copies	\$1,192.12	\$0.00	\$1,275.00
R99115	Echo Global Logistics, Inc (STOLEN ID -->> CALL COMPASS)	07/02/2025		Accept Copies	\$794.75	\$0.00	\$850.00
R99118	MOLO SOLUTIONS, LLC(STOLEN IDENTITY)	07/03/2025		Accept Copies	\$1,636.25	\$0.00	\$1,750.00
R99121	TRANSPORTATION MANAGEMENT SOLUTIONS, INC.	07/03/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
R99133	REDWOOD MULTIMODAL	07/03/2025		Accept Copies	\$0.00	\$3,000.00	\$0.00
R99136	SPOT FREIGHT, INC.CALL COMPASS (STOLEN IDENTITY)	07/03/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R99142	TRAFFIC TECH, INC/Chicago,IL and Motreal,QC	07/02/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R99169	NORTHPOINTE LOGISTICS LLC	07/03/2025		Accept Copies	\$1,449.25	\$0.00	\$1,550.00
R99172	LOGISTIC DYNAMICS, INC(LDI) - (STOLEN IDENTITY - CALL COMPASS)	07/03/2025		Accept Copies	\$1,355.75	\$0.00	\$1,450.00
R99187	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	07/03/2025		Accept Copies	\$1,192.12	\$0.00	\$1,275.00
R99193	CH ROBINSON	07/03/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R99196	KTI, LLC	07/03/2025		Accept Copies	\$490.88	\$0.00	\$525.00
R99211	SPOT FREIGHT, INC.CALL COMPASS (STOLEN IDENTITY)	07/03/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R99220	WALKER TRANSPORTATION SERVICES, INC.	07/03/2025		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
R99226	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	07/03/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R99229	PAYNE TRUCKING CO,INC - CALL COMPASS (STOLEN IDENTITY)	07/03/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R99235	STANDARD TRANSPORTATION SERVICES, INC.	07/03/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R99238	ARCHGATE LOGISTICS, INC	07/03/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R99244	CW CARRIERS USA INC- CALL COMPASS(STOLEN IDENTITY)	07/03/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R99250	US CARGO BROKERS INC	07/03/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R99256	ALLEN EXPRESS INC (STOLEN IDENTITY - CALL COMPASS)	07/02/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R99259	FRONTIER LOGISTICS LLC	07/02/2025		Accept Copies	\$794.75	\$0.00	\$850.00
R99262	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	07/03/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
R99271	ALLEN LUND COMPANY LLC - STOLEN IDENTITY- CALL COMPASS	07/03/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R99274	WERNER ENTERPRISES, INC	07/02/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R99283	BALLY LOGISTICS STOLEN IDENTITY (CALL COMPASS)	07/03/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R99289	MEGACORP LOGISTICS(STOLEN IDENTITY) CALL COMPASS	07/03/2025		Accept Copies	\$701.25	\$0.00	\$750.00
R99298	AROUND THE CLOCK LOGISTICS INC	07/03/2025		Accept Copies	\$981.75	\$0.00	\$1,050.00
R99316	GT Logistics, Inc	07/02/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R99322	SUNTECK TRANSPORT CO	07/03/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R99343	FREIGHTEX FREIGHT SERVICES	07/03/2025		Accept Copies	\$1,234.20	\$0.00	\$1,320.00
R99358	SUPERIOR NATIONWIDE LOGISTICS - STOLEN IDENTITY - CALL COMPASS	07/03/2025		Original is required	\$1,122.00	\$0.00	\$1,200.00
R99370	CW CARRIERS USA INC- CALL COMPASS(STOLEN IDENTITY)	07/03/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R99373	CW CARRIERS USA INC- CALL COMPASS(STOLEN IDENTITY)	07/03/2025		Accept Copies	\$1,355.75	\$0.00	\$1,450.00
R99385	RAGING WOLF SOLUTIONS	07/03/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
					\$68,740.26	\$6,300.00	\$73,519.00

Expenses

Description	Account	Expense Amount	Tax Amount	Total Amount
Invoicing Fee	4015	\$1.50		\$70.50
Ach Fee	4030	\$13.50		\$13.50
		\$15.00		\$84.00

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
----------	--------	------	------	-------------------	------------	-----------	-------------

Total of Invoices Sold: \$73,519.00

Fee Escrow Deducted: (\$588.15)

Reserve Escrow Deducted: (\$4,190.59)

Expenses Deducted: (\$84.00)

Reserve Amount:

Proceeds Owed/Paid to Client: \$68,656.26

Account:	Account#:	ABA#:	Amount
ZIGI FREIGHT INC	994730205	021000021	\$68,656.26
Payee: Paid by Check#: X56416 to ZIGI FREIGHT INC dba ROYAL3 INC for \$68,656.26			