

Invoices



Batch Details: 754344

06/04/2025

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.
R93169R	CJ LOGISTICS TRANSPORTATION	06/04/2025		Accept Copies	\$266.48	\$0.00	\$285.00
R93307R	DYE STAR, INC - STOLEN IDENTITY - CALL COMPASS	06/04/2025		Accept Copies	\$49.09	\$0.00	\$52.50
R93502R	TRANSLOOP LOGISTICS LLC	06/04/2025		Original is required	\$74.80	\$0.00	\$80.00
R93586	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/04/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R93622	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	06/04/2025		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
R93676R	REDWOOD MULTIMODAL	06/04/2025		Accept Copies	\$0.00	\$265.00	\$0.00
R93682	NFI Logistics LLC	06/04/2025		Accept Copies	\$1,729.75	\$0.00	\$1,850.00
R93703	TRINITY SHIPPING COMPANY	06/04/2025		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
R93706	HOMETOWN LOGISTICS	06/04/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R93727	JAKE TRANS, LLC	06/04/2025		Accept Copies	\$1,729.75	\$0.00	\$1,850.00
R93739	RYAN TRANSPORTATION SERVICE, INC	06/04/2025		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
R93748	CH ROBINSON	06/04/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R93754	REDWOOD MULTIMODAL	06/04/2025		Accept Copies	\$0.00	\$1,350.00	\$0.00
R93760	JAKE TRANS, LLC	06/04/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R93781	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	06/04/2025		Accept Copies	\$1,846.62	\$0.00	\$1,975.00
R93790	PANCIC BROTHERS DBA PARAGON LOGISTICS	06/04/2025		Accept Copies	\$1,168.75	\$0.00	\$1,250.00
R93826	CH ROBINSON	06/04/2025		Accept Copies	\$2,057.00	\$0.00	\$2,200.00
R93832	Corcoran Logistics LLC	06/04/2025		Original is required	\$1,028.50	\$0.00	\$1,100.00

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R93838	REYNOLDS LOGISTICS INC (LEGAL NAME PYRAMID LOGISTICS INC)	06/04/2025		Accept Copies	\$1,262.25	\$0.00	\$1,350.00
R93865	FORWARD AIR LOGISTICS SERVICES, LLC dba FORWARD AIR LOGISTICS SERVICES	06/04/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R93877	WAYFINDER LOGISTICS	06/04/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R93892	TRINITY LOGISTICS INC/ SEAFORD, DE/ STOLEN IDENTITY-CALL COM	06/04/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R93904	DIRECT CONNECT LOGISTIX INC.	06/04/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R93916	SPOT FREIGHT, INC.CALL COMPASS (STOLEN IDENTITY)	06/04/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R93919	TRIDENT TRANSPORT (STOLEN IDENTITY)	06/04/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R93925	TRAFFIC TECH, INC/Chicago,IL and Motreal,QC	06/04/2025		Accept Copies	\$1,355.75	\$0.00	\$1,450.00
R93928	BM2 FREIGHT SERVICES,INC	06/04/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R93931	HESTER LOGISTICS CONSULTING & BROKERAGE - CALL COMPASS!!!!	06/04/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R93943	AXLE LOGISTICS, INC-STOLEN IDENTITY, CALL COMPASS	06/04/2025		Accept Copies	\$703.12	\$0.00	\$752.00
R93958	ARMSTRONG TRANSPORT GROUP, LLC>>STOLEN IDENTITY-CALL COMPASS	06/04/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R93967	TCW LOGISTICS, INC.	06/04/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R93970	AVA LOGISTICS LLC	06/04/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R93982	SCHNEIDER (400 #LOADS)-STOLEN IDENTITY CALL COMPASS	06/04/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R93985	R.J.S. LOGISTICS, INC. (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	06/04/2025		Original is required	\$1,309.00	\$0.00	\$1,400.00
R93988	ENVOY LOGISTICS INC	06/04/2025		Accept Copies	\$2,431.00	\$0.00	\$2,600.00

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R93991	AXLE LOGISTICS, INC- STOLEN IDENTITY, CALL COMPASS	06/04/2025		Accept Copies	\$1,837.28	\$0.00	\$1,965.00
R93994	R2 LOGISTICS, INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	06/04/2025		Accept Copies	\$1,524.05	\$0.00	\$1,630.00
R94000	CARDINAL LOGISTICS MANAGEMENT CORPORATION (RYDER) - STOLEN ID (CALL COMPASS)	06/04/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R94003	TRAILER BRIDGE INC	06/04/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R94006	FOODMASTER LOGISTICS, LLC	06/04/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R94012	REDWOOD MULTIMODAL	06/04/2025		Accept Copies	\$0.00	\$1,200.00	\$0.00
R94027	JARRETT LOGISTICS	06/04/2025		Accept Copies	\$2,244.00	\$0.00	\$2,400.00
R94030	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	06/04/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R94033	PEACH STATE TRUCK BROKERAGE INC - CALL COMPASS(STOLEN IDENTITY)	06/04/2025		Accept Copies	\$1,776.50	\$0.00	\$1,900.00
R94054	RYAN TRANSPORTATION SERVICE, INC	06/04/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R94069	GRAY FALCON UNITED LLC - STOLEN IDENTITY-CALL COMPASS	06/04/2025		Accept Copies	\$888.25	\$0.00	\$950.00
R94072	CIRCLE LOGISTICS, INC./IN-STOLEN ID (CALL COMPASS)	06/04/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R94081	ONE SOURCE LOGISTICS LLC (from SC)	06/04/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R94093	PEPSI LOGISTICS COMPANY INC - CALL COMPASS STOLEN IDENTITY	06/04/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R94111	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	06/04/2025		Accept Copies	\$794.75	\$0.00	\$850.00
					\$65,066.19	\$2,815.00	\$69,589.50

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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

Total of Invoices Sold: **\$69,589.50**

Fee Escrow Deducted: **(\$556.72)**

Reserve Escrow Deducted: **(\$3,966.59)**

Expenses Deducted: **(\$84.00)**

Reserve Amount:

Proceeds Owed/Paid to Client: **\$64,982.19**

Account:	Account#:	ABA#:	Amount
ZIGI FREIGHT INC	994730205	021000021	\$64,982.19
Payee: Paid by Check#: X56040 to ZIGI FREIGHT INC dba ROYAL3 INC for \$64,982.19			