

# Invoices



Batch Details: 756918

06/16/2025

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.
R92776R	GIX LOGISTICS, INC	06/16/2025		Accept Copies	\$42.08	\$0.00	\$45.00
R94447R	Hub Group Inc	06/16/2025		Accept Copies	\$65.45	\$0.00	\$70.00
R95272	MOHAWK GLOBAL LOGISTICS CORP.	06/13/2025		Accept Copies	\$3,272.50	\$0.00	\$3,500.00
R95290	ASAP LOGISTICS INC / IN	06/12/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R95338	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	06/14/2025		Accept Copies	\$2,632.02	\$0.00	\$2,815.00
R95398	REDWOOD MULTIMODAL	06/16/2025		Accept Copies	\$0.00	\$3,400.00	\$0.00
R95494	NFI Logistics LLC	06/14/2025		Accept Copies	\$2,805.00	\$0.00	\$3,000.00
R95509	TRANSPORTATION ONE, LLC	06/16/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R95611	TITAN LOGISTICS LLC	06/14/2025		Accept Copies	\$1,729.75	\$0.00	\$1,850.00
R95620	TITAN LOGISTICS LLC	06/16/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R95638	TRAILER BRIDGE INC	06/13/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R95656	SHEERTRANS SOLUTIONS, LLC (STOLEN IDENTITY - CALL COMPASS)	06/16/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R95674	BECKER LOGISTICS LLC	06/16/2025		Accept Copies	\$916.30	\$0.00	\$980.00
R95701	BUCHANAN LOGISTICS INC - STOLEN IDENTITY - CALL COMPASS	06/16/2025		Accept Copies	\$2,992.00	\$0.00	\$3,200.00
R95728	ZIP LINE LOGISTICS LLC - STOLEN IDENTITY (CALL COMPASS)	06/13/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R95734	AVENUE LOGISTICS, INC.	06/13/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R95743	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	06/16/2025		Accept Copies	\$2,290.75	\$0.00	\$2,450.00

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R95749	MODE TRANSPORTATION LLC - STOLEN IDENTITY- CALL COMPASS	06/16/2025		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
R95755	LINK LOGISTICS GROUP	06/16/2025		Accept Copies	\$1,262.25	\$0.00	\$1,350.00
R95758	JARRETT LOGISTICS	06/16/2025		Accept Copies	\$2,805.00	\$0.00	\$3,000.00
R95761	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/13/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R95782	RELIABLE TRANSPORTATION SOLUTIONS LLC	06/15/2025		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
R95791	JOHANSON TRANSPORTATION SERVICES (JTS)	06/16/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R95800	FREIGHT FLEX LLC	06/16/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R95812	RL SOLUTIONS, LLC	06/16/2025		Accept Copies	\$1,449.25	\$0.00	\$1,550.00
R95821	EMPIRE FREIGHT LOGISTICS, LLC	06/16/2025		Accept Copies	\$2,898.50	\$0.00	\$3,100.00
R95824	FREIGHTEX FREIGHT SERVICES	06/16/2025		Accept Copies	\$2,618.00	\$0.00	\$2,800.00
R95827	QUALITY FREIGHT LOGISTICS	06/16/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R95830	TRIDENT TRANSPORT (STOLEN IDENTITY)	06/16/2025		Accept Copies	\$2,244.00	\$0.00	\$2,400.00
R95839	JAT OF FORT WAYNE - CALL COMPASS!	06/16/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R95842	MATSON AMERICA TRANSPORTATION SERVICES LLC	06/16/2025		Accept Copies	\$2,524.50	\$0.00	\$2,700.00
R95845	G.T.I. ROLL TRANSPORTATION SERVICES INC - STOLEN ID - CALL COMPASS.	06/16/2025		Accept Copies	\$2,477.75	\$0.00	\$2,650.00
R95848	NORTH STAR TRANSPORT GROUP INC	06/14/2025		Accept Copies	\$1,262.25	\$0.00	\$1,350.00
R95851	COAST TO COAST TRANSPORTATION INC	06/16/2025		Accept Copies	\$2,805.00	\$0.00	\$3,000.00
R95854	MEGACORP LOGISTICS(STOLEN IDENTITY) CALL COMPASS	06/16/2025		Accept Copies	\$2,524.50	\$0.00	\$2,700.00
R95863	TALLGRASS FREIGHT COMPANY - STOLEN IDENTITY (CALL COMPASS!)	06/16/2025		Accept Copies	\$2,337.50	\$0.00	\$2,500.00

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
R95869	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	06/16/2025		Accept Copies	\$2,992.00	\$0.00	\$3,200.00
R95884	Magellan Transport Logistics Inc	06/16/2025		Accept Copies	\$2,711.50	\$0.00	\$2,900.00
R95890	ULTRA LOGISTICS	06/16/2025		Accept Copies	\$2,442.22	\$0.00	\$2,612.00
R95899	AXLE LOGISTICS, INC- STOLEN IDENTITY, CALL COMPASS	06/14/2025		Accept Copies	\$1,395.96	\$0.00	\$1,493.00
R95917	GRIZZ LOGISTICS	06/16/2025		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
R95923	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/15/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R95926	CH ROBINSON	06/16/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R95929	SCHNEIDER ( 400 #LOADS )-STOLEN IDENTITY CALL COMPASS	06/16/2025		Accept Copies	\$2,992.00	\$0.00	\$3,200.00
R95932	PACKER FREIGHT SYSTEMS INC	06/14/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R95941	REDWOOD MULTIMODAL	06/14/2025		Accept Copies	\$0.00	\$1,500.00	\$0.00
R95944	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	06/16/2025		Accept Copies	\$1,658.69	\$0.00	\$1,774.00
R95953	Corcoran Logistics LLC	06/16/2025		Original is required	\$2,290.75	\$0.00	\$2,450.00
R95956	CH ROBINSON	06/16/2025		Accept Copies	\$888.25	\$0.00	\$950.00
R95962	ARRIVE LOGISTICS (DM TRANS LLC)	06/16/2025		Accept Copies	\$3,833.50	\$0.00	\$4,100.00
R95965	CH ROBINSON	06/16/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R95968	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/16/2025		Accept Copies	\$141.18	\$0.00	\$151.00
R95974	FORDS FAST FREIGHT LOGISTICS LLC	06/16/2025		Accept Copies	\$2,057.00	\$0.00	\$2,200.00
R95977	BEST DEDICATED SOLUTIONS, LLC.	06/16/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R95980	CROWLEY LOGISTICS INC	06/16/2025		Accept Copies	\$2,431.00	\$0.00	\$2,600.00
R95986	REDWOOD MULTIMODAL	06/16/2025		Accept Copies	\$0.00	\$2,050.00	\$0.00

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R95992	RYAN TRANSPORTATION SERVICE, INC	06/16/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R95995	KING OF FREIGHT - STOLEN ID ( CALL COMPASS )	06/16/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R96001	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	06/16/2025		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
R96010	ALLEN LUND COMPANY LLC - STOLEN IDENTITY- CALL COMPASS	06/16/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R96016	SUNTECK TRANSPORT CO	06/14/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R96019	CORPORATE TRAFFIC, INC.(STOLEN ID) CALL COMPASS	06/16/2025		Accept Copies	\$561.00	\$0.00	\$600.00
R96025	EMPIRE EXPRESS INC	06/16/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R96037	PLS LOGISTICS SERVICES	06/16/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R96043	RUAN TRANSPORT CORPORATION (Loads with 9&10 digitis)	06/14/2025		Accept Copies	\$701.25	\$0.00	\$750.00
R96052	DIRECT CONNECT LOGISTIX INC.	06/16/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R96058	L&L Freight Services, Inc	06/16/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R96070	ARRIVE LOGISTICS (DM TRANS LLC)	06/16/2025		Accept Copies	\$2,664.75	\$0.00	\$2,850.00
R96073	CIRCLE LOGISTICS, INC./IN-STOLEN ID (CALL COMPASS)	06/16/2025		Accept Copies	\$794.75	\$0.00	\$850.00
R96082	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/16/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R96085	TRUST AND SPEED LOGISTICS LLC	06/16/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R96088	CAPABLE TRANSPORT, INC. / GA (CONNECT LOGISTICS, INC.)	06/16/2025		Accept Copies	\$1,542.75	\$0.00	\$1,650.00
R96100	PAYNE TRUCKING CO,INC - CALL COMPASS (STOLEN IDENTITY)	06/15/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R96103	CH ROBINSON	06/16/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R96109	LINEHAUL TRUCKING LLC	06/16/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
R96115	FORWARD AIR LOGISTICS SERVICES, LLC dba FORWARD AIR LOGISTICS SERVICES	06/16/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R96118	CAPITAL LOGISTICS GROUP	06/15/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R96127	HILL BROS PRO FLEET LOGISTICS	06/16/2025		Accept Copies	\$561.00	\$0.00	\$600.00
					<b>\$128,506.40</b>	<b>\$6,950.00</b>	<b>\$137,440.00</b>

## Expenses

Description	Account	Expense Amount	Tax Amount	Total Amount
Invoicing Fee	4015	\$1.50		\$112.50
Ach Fee	4030	\$13.50		\$13.50
		<b>\$15.00</b>		\$126.00

Total of Invoices Sold: **\$137,440.00**

Fee Escrow Deducted: **(\$1,099.52)**

Reserve Escrow Deducted: **(\$7,834.08)**

Expenses Deducted: **(\$126.00)**

Reserve Amount:

Proceeds Owed/Paid to Client: **\$128,380.40**

ZIGI FREIGHT INC994730205021000021\$128,380.40

Payee: Paid by Check#: to ZIGI FREIGHT INC dba ROYAL3 INC for \$128,380.40