

# Invoices



Batch Details: 750985

05/20/2025

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.
R91183R	MPV LOGISTICS INC - STOLEN IDENTITY - CALL COMPASS	05/20/2025		Original is required	\$128.09	\$0.00	\$137.00
R91363	KIRSCH TRANSPORTATION SERVICES, INC. CALL COMPASS ( STOLEN IDENTITY )	05/20/2025		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
R91414	UBER FREIGHT LLC - CALL COMPASS (STOLEN IDENTITY)	05/19/2025		Accept Copies	\$2,618.00	\$0.00	\$2,800.00
R91438	MOLO SOLUTIONS, LLC(STOLEN IDENTITY)	05/19/2025		Accept Copies	\$2,337.50	\$0.00	\$2,500.00
R91444	F.A.K LOGISTICS INC ( AWH INC )	05/20/2025		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
R91447R	SHANAHAN TRANSPORTATION SYSTEMS	05/20/2025		Accept Copies	\$65.45	\$0.00	\$70.00
R91477	TRAILER BRIDGE INC	05/20/2025		Accept Copies	\$3,272.50	\$0.00	\$3,500.00
R91510	HAZEN TRANSFER - STOLEN IDENTITY- CALL COMPASS	05/19/2025		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
R91525	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	05/20/2025		Accept Copies	\$4,675.00	\$0.00	\$5,000.00
R91651	FLS TRANSPORTATION SERVICES LIMITED - CALL COMPASS (STOLEN ID)	05/20/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R91654	AVENUE LOGISTICS, INC.	05/20/2025		Accept Copies	\$1,171.56	\$0.00	\$1,253.00
R91675	CIRCLE LOGISTICS, INC./IN-STOLEN ID (CALL COMPASS)	05/20/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R91690	CHARIOT LOGISTICS(STOLEN ID CALL COMAPSS)	05/20/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R91699	ROAR LOGISTICS	05/20/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R91717	RYAN TRANSPORTATION SERVICE, INC	05/20/2025		Accept Copies	\$2,337.50	\$0.00	\$2,500.00
R91744	US LOGISTICS, INC.	05/20/2025		Accept Copies	\$1,377.26	\$0.00	\$1,473.00

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R91765	LANDSTAR RANGER ( STOLEN IDENTITY - CALL COMPASS TO VERIFY )	05/20/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R91768	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	05/20/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R91771	MODE TRANSPORTATION LLC - STOLEN IDENTITY- CALL COMPASS	05/20/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R91777	GREATWIDE AMERICAN TRANS-FREIGHT, LLC	05/20/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R91780	TFI TRANSPORT 1 INC DBA JCG AND TJS EXPRESS	05/20/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R91801	Globetrotter Transportation Inc.STOLEN IDENTITY CALL COMPASS	05/20/2025		Accept Copies	\$1,355.75	\$0.00	\$1,450.00
R91804	ALLEN LUND COMPANY LLC - STOLEN IDENTITY- CALL COMPASS	05/20/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R91834	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	05/20/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R91849	CROWLEY LOGISTICS INC	05/20/2025		Accept Copies	\$1,168.75	\$0.00	\$1,250.00
R91891	DIRECT CONNECT LOGISTIX INC.	05/20/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
					<b>\$42,947.36</b>	<b>\$0.00</b>	<b>\$45,933.00</b>

## Expenses

Description	Account	Expense Amount	Tax Amount	Total Amount
Invoicing Fee	4015	\$1.50		\$39.00
Ach Fee	4030	\$13.50		\$13.50
		<b>\$15.00</b>		<b>\$52.50</b>

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Total of Invoices Sold: \$45,933.00

Fee Escrow Deducted: (\$367.46)

Reserve Escrow Deducted: (\$2,618.18)

Expenses Deducted: (\$52.50)

Reserve Amount:

Proceeds Owed/Paid to Client: \$42,894.86

ZIGI FREIGHT INC 994730205 021000021 \$42,894.86

**Payee:** Paid by Check#: to ZIGI FREIGHT INC dba ROYAL3 INC for \$42,894.86