

Invoices



Batch Details: 753006

05/29/2025

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.
R92626R	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	05/29/2025		Accept Copies	\$79.48	\$0.00	\$85.00
R92677	FORWARD AIR LOGISTICS SERVICES, LLC dba FORWARD AIR LOGISTICS SERVICES	05/29/2025		Accept Copies	\$3,740.00	\$0.00	\$4,000.00
R92776	GIX LOGISTICS, INC	05/29/2025		Accept Copies	\$2,057.00	\$0.00	\$2,200.00
R92806	FOXCONN LOGISTICS	05/29/2025		Accept Copies	\$1,425.88	\$0.00	\$1,525.00
R92815	TRINITY LOGISTICS INC/ SEAFORD, DE/ STOLEN IDENTITY-CALL COM	05/29/2025		Accept Copies	\$794.75	\$0.00	\$850.00
R92839	Echo Global Logistics, Inc.	05/28/2025		Accept Copies	\$1,355.75	\$0.00	\$1,450.00
R92845	CALIFORNIA FREIGHT SALES - CALL COMPASS (STOLEN IDENTITY)	05/29/2025		Accept Copies	\$2,618.00	\$0.00	\$2,800.00
R92869	ARMSTRONG TRANSPORT GROUP, LLC>>STOLEN IDENTITY-CALL COMPASS	05/29/2025		Accept Copies	\$2,805.00	\$0.00	\$3,000.00
R92878	FORWARD AIR LOGISTICS SERVICES, LLC dba FORWARD AIR LOGISTICS SERVICES	05/29/2025		Accept Copies	\$2,244.00	\$0.00	\$2,400.00
R92950	SPARTANNASH LOGISTICS, LLC (BLUE RIBBON TRANSPORT)	05/29/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R92956	OLD DOMINION FREIGHT LINE	05/29/2025		Accept Copies	\$2,057.00	\$0.00	\$2,200.00
R92962	HESTER LOGISTICS CONSULTING & BROKERAGE - CALL COMPASS!!!!	05/29/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R92977	SPARTAN LOGISTICS SERVICES LLC	05/29/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R92995	BACKHAUL DIRECT, LLC - CALL COMPASS (STOLEN IDENTITY)	05/29/2025		Accept Copies	\$1,114.52	\$0.00	\$1,192.00
R92998	GENERAL TRANSPORT & CONSULTANTS	05/29/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R93010	LARKIN EXPRESS LOGISTICS LLC	05/29/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00

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R93016	FULLER WAREHOUSE&GIN INC	05/29/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R93022	ATN LLC	05/29/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R93025	SYNCHRONIZED BROKERAGE SOLUTIONS, LLC DBA SSCS	05/29/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R93031	PULSE AIR LOGISTICS LLC	05/29/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R93043	AROUND THE CLOCK LOGISTICS INC	05/29/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R93046	AXLE LOGISTICS, INC- STOLEN IDENTITY, CALL COMPASS	05/29/2025		Accept Copies	\$1,729.75	\$0.00	\$1,850.00
R93058	AROUND THE CLOCK LOGISTICS INC	05/29/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R93061	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	05/29/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R93070	ARRIVE LOGISTICS (DM TRANS LLC)	05/28/2025		Accept Copies	\$748.00	\$0.00	\$800.00
R93082	FREIGHTWATCH, LLC	05/29/2025		Accept Copies	\$1,075.25	\$0.00	\$1,150.00
R93085	FASTMORE LOGISTICS, LLC	05/29/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R93094	SPOT FREIGHT, INC.CALL COMPASS (STOLEN IDENTITY)	05/29/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R93100	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	05/29/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R93112	DFW NATIONAL LOGISTICS INC	05/29/2025		Accept Copies	\$1,449.25	\$0.00	\$1,550.00
R93121	CIRCLE LOGISTICS, INC./IN-STOLEN ID (CALL COMPASS)	05/29/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R93124	E SHIPPING	05/29/2025		Accept Copies	\$2,057.00	\$0.00	\$2,200.00
R93136	SPOT FREIGHT, INC.CALL COMPASS (STOLEN IDENTITY)	05/29/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R93139	CHEEMA LOGISTICS	05/29/2025		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
R93151	ARRIVE LOGISTICS (DM TRANS LLC)	05/29/2025		Accept Copies	\$1,192.12	\$0.00	\$1,275.00
R93157	PINNACLE PRO LOGISTICS LLC - (STOLEN IDENTITY) - CALL COMPASS!!!!!!	05/29/2025		Accept Copies	\$981.75	\$0.00	\$1,050.00

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
					\$54,582.50	\$0.00	\$58,377.00

Expenses

Description	Account	Expense Amount	Tax Amount	Total Amount
Invoicing Fee	4015	\$1.50		\$54.00
Ach Fee	4030	\$13.50		\$13.50
		\$15.00		\$67.50

Total of Invoices Sold: \$58,377.00

Fee Escrow Deducted: (\$467.02)

Reserve Escrow Deducted: (\$3,327.48)

Expenses Deducted: (\$67.50)

Reserve Amount:

Proceeds Owed/Paid to Client: \$54,515.00

Account:	Account#:	ABA#:	Amount
ZIGI FREIGHT INC	994730205	021000021	\$54,515.00
Payee: Paid by Check#: X55955 to ZIGI FREIGHT INC dba ROYAL3 INC for \$54,515.00			