Invoices

Batch Details: 763466

07/15/2025

ZIGI FREIGHT INC dba ROYAL3 INC, 6850 w 63rd st, IL, CHICAGO



PROCESSED

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt He	eld Amt.	Bought Amt.
R100342	SPOT FREIGHT, INC.CALL COMPASS (STOLEN IDENTITY)	07/15/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R100495	BUCHANAN LOGISTICS INC - STOLEN IDENTITY - CALL COMPASS	07/14/2025		Accept Copies	\$2,711.50	\$0.00	\$2,900.00
R100546	POLARIS LOGISTICS GROUP	07/14/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R100549	HESTER LOGISTICS CONSULTING & BROKERAGE - CALL COMPASS!!!!	07/14/2025		Accept Copies	\$3,132.25	\$0.00	\$3,350.00
R100561	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	07/15/2025		Accept Copies	\$2,200.99	\$0.00	\$2,354.00
R100564	NATIONWIDE LOGISTICS, LLC/OH(STOLEN IDENTITY)	07/14/2025		Original is required	\$1,776.50	\$0.00	\$1,900.00
R100567	STRIDAS LLC DBA LOGIKOR LLC - STOLEN IDENTITY - CALL COMPASS	07/15/2025		Accept Copies	\$2,705.42	\$0.00	\$2,893.50
R100636	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	07/14/2025		Accept Copies	\$3,737.19	\$0.00	\$3,997.00
R100666	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	07/15/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R100684	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	07/15/2025		Accept Copies	\$140.25	\$0.00	\$150.00
R100696	RYAN TRANSPORTATION SERVICE, INC	07/15/2025		Accept Copies	\$1,449.25	\$0.00	\$1,550.00
R100711	GRIZZ LOGISTICS	07/15/2025		Accept Copies	\$4,394.50	\$0.00	\$4,700.00
R100762	AVENUE LOGISTICS, INC.	07/15/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R100765	RYAN TRANSPORTATION SERVICE, INC	07/15/2025		Accept Copies	\$748.00	\$0.00	\$800.00
R100768	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	07/15/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R100771	PLS LOGISTICS SERVICES	07/15/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00

7/15/2025 3:41:42PM Page 1 of 4

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt H	eld Amt.	Bought Amt.
R100789	SPOT FREIGHT, INC.CALL COMPASS (STOLEN IDENTITY)	07/15/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R100795	LANDSTAR RANGER (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	07/15/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R100798	WHITE OAK LOGISTICS, INC	07/15/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R100801	Echo Global Logistics, Inc (STOLEN ID>> CALL COMPASS)	07/15/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R100810	STEAMBOAT TRANSPORTATION GROUP LLC -STOLEN IDENTITY - CALL COMPASS	07/15/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R100822	TITANIUM AMERICAN LOGISTICS INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	07/15/2025		Accept Copies	\$818.12	\$0.00	\$875.00
R100825	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	07/15/2025		Accept Copies	\$1,542.75	\$0.00	\$1,650.00
R100828	TFORCE WORLDWIDE INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	07/15/2025		Accept Copies	\$701.25	\$0.00	\$750.00
R100837	TRIPLE T TRANSPORT(STOLEN IDENTITY - CALL COMPASS TO VERIFY LOADS)	07/15/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R100840	KCH Transportation INC - CALL COMPASS (STOLEN ID)	07/15/2025		Accept Copies	\$2,197.25	\$0.00	\$2,350.00
R100861	ARGUS SERVICES USA LLC (RDU Inc)	07/15/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R100870	ETERNITY SOLUTIONS LLC	07/15/2025		Accept Copies	\$654.50	\$0.00	\$700.00
R100873	ENGLAND LOGISTICS, INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY LOADS)	07/15/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R100879	CROWLEY LOGISTICS	07/15/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R100894	AMX LOGISTICS- STOLEN IDENTITY CALL COMPASS TO VERIFY!	07/15/2025		Accept Copies	\$888.25	\$0.00	\$950.00
R100903	STEAM LOGISTICS, LLC- CALL COMPASS(STOLEN IDENTITY)	07/15/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R100909	ARGUS SERVICES USA LLC (RDU Inc)	07/15/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00

7/15/2025 3:41:42PM Page 2 of 4

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
R100915	CH ROBINSON	07/15/2025		Accept Copies	\$1,524.05	\$0.00	\$1,630.00
R100918	CH ROBINSON	07/15/2025		Accept Copies	\$925.65	\$0.00	\$990.00
R100927	LO GIS TIC PARTNERS, INC	07/15/2025		Accept Copies	\$1,449.25	\$0.00	\$1,550.00
R100936	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	07/15/2025		Accept Copies	\$981.75	\$0.00	\$1,050.00
R100954	DSV ROAD, INC. (formerUTI TRANSPORT SOLUTIONS) CALL COMPASS STOLEN IDENTITY	07/15/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R100961	WARP TECHNOLOGY CO CALL COMPASS (STOLLEN IDENTITY)	07/15/2025		Accept Copies	\$1,168.75	\$0.00	\$1,250.00
R100970	LOGISTICS GROUP INTERNATIONAL (L.G.I) - STOLEN IDENTITY - CALL COMPASS TO VERIFY	07/15/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R100979	AUSTIN FREIGHT SYSTEMS INC	07/15/2025		Accept Copies	\$654.50	\$0.00	\$700.00
R100982	Echo Global Logistics, Inc (STOLEN ID>> CALL COMPASS)	07/15/2025		Accept Copies	\$654.50	\$0.00	\$700.00
R101075	Magellan Transport Logistics Inc	07/15/2025		Accept Copies	\$140.25	\$0.00	\$150.00
R98887R	REDWOOD MULTIMODAL	07/15/2025		Accept Copies	\$0.00	\$3,435.00	\$0.00
R99484	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	07/15/2025		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
					\$65,720.67	\$3,435.00	\$70,289.50

Expenses

Description	Account	Expense Amount	Tax Amount	Total Amount
Invoicing Fee	4015	\$1.50		\$66.00
Ach Fee	4030	\$13.50		\$13.50
		\$15.00		\$79.50

7/15/2025 3:41:42PM Page 3 of 4

Invoice# Debtor Date Note **Proof of delivery** Funded Amt Held Amt. Bought Amt. \$70,289.50 Total of Invoices Sold: (\$562.32) Fee Escrow Deducted: (\$4,006.51) Reserve Escrow Deducted: (\$79.50) **Expenses Deducted:** Reserve Amount: \$65,641.17 Proceeds Owed/Paid to Client: ZIGI FREIGHT INC 994730205 021000021 \$65,641.17 Paid by Check#: to ZIGI FREIGHT INC dba ROYAL3 INC for \$65,641.17 Payee:

7/15/2025 3:41:42PM Page 4 of 4