

# Invoices



Batch Details: 757774

06/20/2025

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.
R96295	MOTION LOGISTICS NETWORK INC	06/19/2025		Accept Copies	\$2,524.50	\$0.00	\$2,700.00
R96382	ATS LOGISTICS SERVICES, INC DBA SUREWAY TRANSPORTATION	06/19/2025		Accept Copies	\$2,431.00	\$0.00	\$2,600.00
R96454	SPARTAN LOGISTICS SERVICES LLC	06/19/2025		Accept Copies	\$748.00	\$0.00	\$800.00
R96466	OVERLAND FREIGHT CORPORATION	06/18/2025		Original is required	\$2,431.00	\$0.00	\$2,600.00
R96484	LOGISTIC DYNAMICS, INC(LDI) - (STOLEN IDENTITY - CALL COMPASS)	06/18/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R96508	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/19/2025		Accept Copies	\$2,524.50	\$0.00	\$2,700.00
R96511	ITF LOGISTICS GROUP LLC(STOLEN IDENTITY)	06/19/2025		Accept Copies	\$3,225.75	\$0.00	\$3,450.00
R96559	MEGACORP LOGISTICS(STOLEN IDENTITY) CALL COMPASS	06/19/2025		Accept Copies	\$2,898.50	\$0.00	\$3,100.00
R96562	ARMSTRONG TRANSPORT GROUP, LLC>>STOLEN IDENTITY-CALL COMPASS	06/19/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R96565	DIRECT TRAFFIC SOLUTIONS INC	06/19/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R96583	FIRST STAR LOGISTICS, LLC - CALL COMPASS (STOLEN IDENTITY)	06/19/2025		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
R96589	AM TRANSPORT SERVICES	06/19/2025		Accept Copies	\$2,057.00	\$0.00	\$2,200.00
R96598	MEDALLION TRANSPORT & LOGISTICS LLC(STOLEN IDENTITY)	06/19/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R96619	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/19/2025		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
R96655	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/19/2025		Accept Copies	\$1,192.12	\$0.00	\$1,275.00

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R96664	ARMSTRONG TRANSPORT GROUP, LLC>>STOLEN IDENTITY-CALL COMPASS	06/19/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R96697	PRIME FREIGHT LLC	06/19/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R96700	FRWD LOGISTICS LLC	06/19/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R96703	JARRETT LOGISTICS	06/19/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R96706	FREIGHT MANAGEMENT GROUP INC	06/19/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R96712	TRAFFIX	06/19/2025		Accept Copies	\$1,449.25	\$0.00	\$1,550.00
R96718	Echo Global Logistics, Inc.	06/18/2025		Accept Copies	\$748.00	\$0.00	\$800.00
R96721	RYAN TRANSPORTATION SERVICE, INC	06/19/2025		Accept Copies	\$1,355.75	\$0.00	\$1,450.00
R96742	DESTINATION TRANSPORT LLC / MN - STOLEN IDENTITY- CALL COMPASS	06/19/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R96745	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/19/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R96757	ALLEN LUND COMPANY LLC - STOLEN IDENTITY- CALL COMPASS	06/19/2025		Accept Copies	\$561.00	\$0.00	\$600.00
R96760	ASSOCIATED LOGISTICS GROUP	06/19/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R96763	ULTRA LOGISTICS	06/19/2025		Accept Copies	\$755.48	\$0.00	\$808.00
R96766	KNL LOGISTICS LLC	06/19/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R96772	J&R SCHUGEL LOGISTICS, INC-STOLEN IDENTITY -CALL COMPASS!!!!	06/19/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R96790	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	06/19/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R96796	WORLDWIDE EXPRESS OPERATIONS LLC	06/19/2025		Accept Copies	\$841.50	\$0.00	\$900.00
R96829	TFORCE WORLDWIDE INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	06/19/2025		Accept Copies	\$701.25	\$0.00	\$750.00

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
R96832	AXLE LOGISTICS, INC- STOLEN IDENTITY, CALL COMPASS	06/19/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R96850	G&D TRANSPORT BROKERAGE SERVICES	06/19/2025		Accept Copies	\$762.96	\$0.00	\$816.00
R96853	LST GROUP LLC	06/19/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R96871	FREIGHTPLUS INC.N & CO., INC.)	06/18/2025		Accept Copies	\$140.25	\$0.00	\$150.00
R96874	FRONTIER LOGISTICS LLC	06/19/2025		Accept Copies	\$1,168.75	\$0.00	\$1,250.00
R96922	CH ROBINSON	06/19/2025		Accept Copies	\$1,075.25	\$0.00	\$1,150.00
					<b>\$55,491.31</b>	<b>\$0.00</b>	<b>\$59,349.00</b>

## Expenses

Description	Account	Expense Amount	Tax Amount	Total Amount
Invoicing Fee	4015	\$1.50		\$58.50
Ach Fee	4030	\$13.50		\$13.50
		<b>\$15.00</b>		<b>\$72.00</b>

Total of Invoices Sold: **\$59,349.00**

Fee Escrow Deducted: **(\$474.79)**

Reserve Escrow Deducted: **(\$3,382.90)**

Expenses Deducted: **(\$72.00)**

Reserve Amount:

Proceeds Owed/Paid to Client: **\$55,419.31**

Account:	Account#:	ABA#:	Amount
ZIGI FREIGHT INC	994730205	021000021	\$55,419.31
<b>Payee:</b> Paid by Check#: X56215 to ZIGI FREIGHT INC dba ROYAL3 INC for \$55,419.31			