

# Invoices



Batch Details: 751577

05/22/2025

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.
R90124R	SCHNEIDER ( 400 #LOADS )-STOLEN IDENTITY CALL COMPASS	05/21/2025		Accept Copies	\$233.75	\$0.00	\$250.00
R91726	CEI LOGISTICS /IL	05/22/2025		Accept Copies	\$2,632.02	\$0.00	\$2,815.00
R91741	ENGLAND LOGISTICS, INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY LOADS)	05/22/2025		Accept Copies	\$2,805.00	\$0.00	\$3,000.00
R91762	BRIDGER TRANSPORTATION	05/21/2025		Accept Copies	\$1,776.50	\$0.00	\$1,900.00
R91792	R2 LOGISTICS, INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	05/21/2025		Accept Copies	\$2,992.00	\$0.00	\$3,200.00
R91822	KING OF FREIGHT - STOLEN ID ( CALL COMPASS )	05/21/2025		Accept Copies	\$2,337.50	\$0.00	\$2,500.00
R91852R	SPOT FREIGHT, INC.CALL COMPASS ( STOLEN IDENTITY )	05/22/2025		Accept Copies	\$140.25	\$0.00	\$150.00
R91855	TITANIUM AMERICAN LOGISTICS INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	05/21/2025		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
R91870	BECKER LOGISTICS LLC	05/22/2025		Accept Copies	\$3,553.00	\$0.00	\$3,800.00
R91876	BEDROCK LOGISTICS, LLC	05/21/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R91879	BEDROCK LOGISTICS, LLC	05/21/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R91897	SUNSET TRANSPORTATION, INC.	05/22/2025		Accept Copies	\$2,244.00	\$0.00	\$2,400.00
R91906	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	05/22/2025		Accept Copies	\$2,244.00	\$0.00	\$2,400.00
R91909	AVENUE LOGISTICS, INC.	05/22/2025		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
R91918	PLS LOGISTICS SERVICES	05/22/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R91927	GRAY FALCON UNITED LLC - STOLEN IDENTITY-CALL COMPASS	05/21/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00

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R91930	DESTINATION TRANSPORT LLC / MN - STOLEN IDENTITY- CALL COMPASS	05/22/2025		Accept Copies	\$2,992.00	\$0.00	\$3,200.00
R91951	AM TRANSPORT SERVICES	05/22/2025		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
R91960	TALLGRASS FREIGHT COMPANY - STOLEN IDENTITY (CALL COMPASS!)	05/22/2025		Accept Copies	\$2,337.50	\$0.00	\$2,500.00
R91987	STANDARD TRANSPORTATION SERVICES, INC.	05/22/2025		Accept Copies	\$2,664.75	\$0.00	\$2,850.00
R91999	CORPORATE TRAFFIC, INC.(STOLEN ID) CALL COMPASS	05/22/2025		Accept Copies	\$2,431.00	\$0.00	\$2,600.00
R92014	VOLUME LOGISTICS LLC	05/22/2025		Accept Copies	\$1,285.62	\$0.00	\$1,375.00
R92017	CHOPTANK TRANSPORT	05/22/2025		Original is required	\$2,057.00	\$0.00	\$2,200.00
R92038	AFN, LLC (ADVANTAGE FREIGHT NETWORK LLC)	05/22/2025		Accept Copies	\$3,740.00	\$0.00	\$4,000.00
R92059	J XPRESS INC	05/21/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R92062	HAZEN TRANSFER - STOLEN IDENTITY- CALL COMPASS	05/22/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R92077	GAMPAC EXPRESS- STOLEN IDENTITY - CALL COMPASS	05/22/2025		Accept Copies	\$2,805.00	\$0.00	\$3,000.00
R92086	AVENUE LOGISTICS, INC.	05/22/2025		Accept Copies	\$1,683.00	\$0.00	\$1,800.00
R92089	AMERICAN TRANSPORT GROUP, LLC(ATG)- STOLEN IDENTITY - CALL COMPASS!	05/22/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R92110	TFS EXPEDITE, LLC	05/22/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R92122	LANDSTAR RANGER ( STOLEN IDENTITY - CALL COMPASS TO VERIFY )	05/22/2025		Accept Copies	\$935.00	\$0.00	\$1,000.00
R92125	TA SERVICES INC	05/22/2025		Accept Copies	\$2,337.50	\$0.00	\$2,500.00
R92146	TQL (TOTAL QUALITY LOGISTICS)- CALL COMPASS-STOLEN ID!!!!	05/22/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R92149	LOADSMART INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	05/22/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
R92152	SCHNEIDER ( 400 #LOADS )-STOLEN IDENTITY CALL COMPASS	05/22/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R92155	SOUTHLAND BROKERAGE COMPANY, INC. (STOLEN IDENTITY)	05/22/2025		Accept Copies	\$1,168.75	\$0.00	\$1,250.00
R92167	DEGROOT LOGISTICS, INC.	05/22/2025		Accept Copies	\$981.75	\$0.00	\$1,050.00
R92170	ONLINE TRANSPORT SYSTEM INC	05/22/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R92173	FREIGHTVANA LOGISTICS LLC	05/22/2025		Accept Copies	\$888.25	\$0.00	\$950.00
R92176	LOGISTIC DYNAMICS, INC(LDI) - (STOLEN IDENTITY - CALL COMPASS)	05/22/2025		Accept Copies	\$1,542.75	\$0.00	\$1,650.00
R92179	Echo Global Logistics, Inc.	05/22/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R92188	BENNETT INTERNATIONAL LOGISTICS, LLC	05/22/2025		Accept Copies	\$748.00	\$0.00	\$800.00
R92191	PRIME FREIGHT LLC	05/22/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R92197	RWB TRUCKING LLC	05/22/2025		Accept Copies	\$1,729.75	\$0.00	\$1,850.00
R92203	WILDCAT LOGISTICS LLC	05/22/2025		Accept Copies	\$1,355.75	\$0.00	\$1,450.00
R92221	ARMSTRONG TRANSPORT GROUP, LLC>>STOLEN IDENTITY-CALL COMPASS	05/22/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R92236	ARMSTRONG TRANSPORT GROUP, LLC>>STOLEN IDENTITY-CALL COMPASS	05/22/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R92257	BOUNCE LOGISTICS INC	05/22/2025		Accept Copies	\$818.12	\$0.00	\$875.00
					<b>\$84,444.51</b>	<b>\$0.00</b>	<b>\$90,315.00</b>

## Expenses

Description	Account	Expense Amount	Tax Amount	Total Amount
Invoicing Fee	4015	\$1.50		\$72.00
Ach Fee	4030	\$13.50		\$13.50
		<b>\$15.00</b>		<b>\$85.50</b>

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Total of Invoices Sold: \$90,315.00

Fee Escrow Deducted: (\$722.52)

Reserve Escrow Deducted: (\$5,147.97)

Expenses Deducted: (\$85.50)

Reserve Amount:

Proceeds Owed/Paid to Client: \$84,359.01

Account:	Account#:	ABA#:	Amount
ZIGI FREIGHT INC	994730205	021000021	\$84,359.01
Payee: Paid by Check#: X55883 to ZIGI FREIGHT INC dba ROYAL3 INC for \$84,359.01			