

Invoices



Batch Details: 714547

01/09/2025

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.
R71473R	CROWLEY GOVERNMENT SERVICES INC	01/09/2025		Accept Copies	\$140.25	\$0.00	\$150.00
R71497	COYOTE LOGISTICS, LLC	01/09/2025		Accept Copies	\$3,366.00	\$0.00	\$3,600.00
R71602	LANDSTAR RANGER (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	01/09/2025		Accept Copies	\$3,646.50	\$0.00	\$3,900.00
R71713	WERNER ENTERPRISES, INC	01/09/2025		Accept Copies	\$4,488.00	\$0.00	\$4,800.00
R71785	MID AMERICA FREIGHT LOGISTICS LLC	01/09/2025		Accept Copies	\$2,863.44	\$0.00	\$3,062.50
R71836	LOADSMART INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	01/09/2025		Accept Copies	\$3,740.00	\$0.00	\$4,000.00
R71848	E SHIPPING	01/09/2025		Accept Copies	\$4,114.00	\$0.00	\$4,400.00
R71875	RYAN TRANSPORTATION SERVICE, INC	01/09/2025		Accept Copies	\$2,992.00	\$0.00	\$3,200.00
R71881	TQL (TOTAL QUALITY LOGISTICS)	01/09/2025		Accept Copies	\$2,337.50	\$0.00	\$2,500.00
R71905	TQL (TOTAL QUALITY LOGISTICS)	01/09/2025		Accept Copies	\$2,431.00	\$0.00	\$2,600.00
R71920	AMERICAN LOGISTICS GROUP- STOLEN IDENTITY---CALL COMPASS!!!!	01/09/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R71932	TQL (TOTAL QUALITY LOGISTICS)	01/09/2025		Accept Copies	\$3,048.10	\$0.00	\$3,260.00
R71947	ITF LOGISTICS GROUP LLC(STOLEN IDENTITY)	01/09/2025		Accept Copies	\$2,571.25	\$0.00	\$2,750.00
R71980	AGENT NATIONAL, INC. (Stolen Identity)	01/09/2025		Accept Copies	\$1,402.50	\$0.00	\$1,500.00
R71995	LANDSTAR RANGER (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	01/09/2025		Accept Copies	\$1,122.00	\$0.00	\$1,200.00
R72004	AXLE LOGISTICS, INC - STOLEN IDENTITY, CALL COMPASS	01/09/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R72013	ROAR LOGISTICS	01/09/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R72019	SUNTECK TRANSPORT CO	01/09/2025		Accept Copies	\$2,337.50	\$0.00	\$2,500.00

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R72022	NOLAN TRANSPORTATION GROUP, LLC - STOLEN ID CALL COMPASS	01/09/2025		Accept Copies	\$1,309.00	\$0.00	\$1,400.00
R72046	RXO CAPACITY SOLUTIONS, LLC - EX XPO LOGISTICS - STOLEN IDENTITY	01/09/2025		Accept Copies	\$2,524.50	\$0.00	\$2,700.00
R72079	Jerue Transportation	01/09/2025		Accept Copies	\$1,215.50	\$0.00	\$1,300.00
R72085	OPEN ROAD TRANSPORTATION (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	01/09/2025		Original is required	\$2,150.50	\$0.00	\$2,300.00
R72094	MOLO SOLUTIONS, LLC(STOLEN IDENTITY)	01/09/2025		Accept Copies	\$2,150.50	\$0.00	\$2,300.00
R72097	TRAFFIX	01/09/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R72100	FLOCK FREIGHT (AUPTIX) CALL COMPASS ----> STOLEN IDENTITY	01/09/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R72121	JAKE TRANS, LLC	01/09/2025		Accept Copies	\$701.25	\$0.00	\$750.00
R72127	TQL (TOTAL QUALITY LOGISTICS)	01/09/2025		Accept Copies	\$1,556.78	\$0.00	\$1,665.00
R72136	SPOT FREIGHT, INC.CALL COMPASS (STOLEN IDENTITY)	01/09/2025		Accept Copies	\$1,589.50	\$0.00	\$1,700.00
R72151	B2B TRANSPORTATION>>ST OLEN IDENTITY-CALL COMPASS!!	01/09/2025		Accept Copies	\$1,028.50	\$0.00	\$1,100.00
R72175	Echo Global Logistics CALL COMPASS (STOLEN IDENTITY)	01/09/2025		Accept Copies	\$1,870.00	\$0.00	\$2,000.00
R72184	R2 LOGISTICS, INC (STOLEN IDENTITY - CALL COMPASS TO VERIFY)	01/09/2025		Accept Copies	\$1,963.50	\$0.00	\$2,100.00
R72187	EPES Logistics Services, Inc. (STOLEN IDENTITY - CALL COMPASS TO VERIFY LOADS)	01/09/2025		Accept Copies	\$1,496.00	\$0.00	\$1,600.00
R72232	BIG STAR BROKERAGE INC (STOLEN IDENTITY) -CALL COMPASS	01/09/2025		Accept Copies	\$841.50	\$0.00	\$900.00
					\$68,383.57	\$0.00	\$73,137.50

Invoice#	Debtor	Date	Note	Proof of delivery	Funded Amt	Held Amt.	Bought Amt.
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Expenses

Description	Account	Expense Amount	Tax Amount	Total Amount
Invoicing Fee	4015	\$1.50		\$49.50
Ach Fee	4030	\$13.50		\$13.50
		\$15.00		\$63.00

Total of Invoices Sold: **\$73,137.50**

Fee Escrow Deducted: **(\$585.10)**

Reserve Escrow Deducted: **(\$4,168.83)**

Expenses Deducted: **(\$63.00)**

Additional reserves held: **(\$3,000.00)**

Proceeds Owed/Paid to Client: **\$65,320.57**

ZIGI FREIGHT INC 994730205 021000021 \$65,320.57

Payee: Paid by Check#: to ZIGI FREIGHT INC dba ROYAL3 INC for \$65,320.57