

Bill to:

J Xpress INC

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Invoice Date: 03/21/2024 Invoice #: 30189 Terms: NET 30 Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		N11896 WI-175, Brownsville, WI 53006, USA - 500 W Chestnut Expy Ste 2474, Springfield, MO 65802, USA			
			1	\$1,300.00	\$1,300.00

TOTAL \$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

03/20/24 11:54:00 (EST) F MITCH JAMES R (217) 559-5922 (p) 0 М mitch@jovicxpress.com С BRZ Α (708) 303-5150 (p) R J XPRESS INC. (708) 303-5150 (f) R 415 WEST GOLF ROAD MC # 86875 Truck # 604 Т SUITE 33B DOT 3119062 Trailer # w97031 Е ARLINGTON HEIGHTS IL 60005 Driver JOHN Cell # (267) 773-0252 R Size & Type: Description: PRINTED MATERIAL Miles: 612 VAN

PRO# 30189

Weight: 44222

CHARGES	I	DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE	1300.00	

PICK 1

Pieces:

QUAD/GRAPHICS INC (LOM N11896 STATE ROAD 175 LOMIRA WI 53048

Appointment 03/20/24 @ 09:30 Ref # Q3618941

Rate Confirmation

STOP 1

SPRINGFIELD MO - USPS 500 W CHESTNUT EXPY SPRINGFIELD MO 65801

Appointment 03/21/24 @ 11:00

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WITHIN WITHIN 48H OF DELIVERY ALL LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APLY! Failure to do so will result in a delayed payment or a rejected invoice

ATTENTION

DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST.

Detention:

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h
- Layover not exceeding \$150 per 24h
- Must show IN and OUT times.
- We must be notified 60 minutes prior to the shipment going into detention. Failure to notify the customer will result in non-payment of detention charges Must provide copy of BOL within 24h of delivery.

Billing:

- ALL PAGES OF PODs MUST BE TURNED IN WITHIN 48h OF DELIVERY
- PODS MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
- BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION
- MUST TURN IN SCALE TICKETS AND RECEIPTS.
- If BOL is not received within 48h, each day \$50 will be deducted from the rate.
- All accessorial charges must be invoiced otherwise it will not be processed for payment.
- Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery

(Rate Confirmation Details on Next Page)

Carrier Signature		Date		/	/
Doc ID: 2 Sept Getting Bills to the Address Above	PRO #	30189	must	D appear or	all Invoices

PRO# 30189

Rate Confirmation

03/20/24 11:54:00 (EST)

F R O M	MITCH JAMES (217) 559-5922 (p) mitch@jovicxpress.com
• C A A J XPRESS INC. R 415 WEST GOLF ROAD I SUITE 33B E ARLINGTON HEIGHTS IL 60005 R	BRZ (708) 303-5150 (p) (708) 303-5150 (f) MC # 86875 Truck # 604 DOT 3119062 Trailer # w97031 Driver JOHN Cell # (267) 773-0252

Must receive invoice within 1 month from delivery date
Failure to do any of the above may result in a delayed payment or a rejected invoice.
Please send all billing to CARRIERINVOICES@JOVICXPRESS.COM
ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

PRO #

Date _____ / ___ / ___ / ___ / ___ / ____ / ____ 30189 must appear on all Invoices

E-Signed : 03/20/2024 10:56 AM CDT

Conor Smith

dispatch@rtbrz.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20240320105400885

ILL OF LADING - Non Neg	gotiable (Appendix A)			SHIPPER'S NO: 27491120
ARRIER: JOVIC XPRESS INC		TRAILER #: W97031		Regular Bill of Lading
: QUAD/GRAPHICS INC (LOMIRA), N1	1896 STATE ROAD 175, LOMIRA, V	VI 53048		
DNSIGNED TO: SPRINGFIELD MO - U3 500 W CHESTNUT EX SPRINGFIELD, MO, 65 RECEIVING DOCKS (4 RECEIVING DOCKS (4 RECEIVING DOCKS (4 CONTACT (417) 864-0	PY 5801 117) 864-0153 x0177 117) 864-0153 417) 864-0177	DELIVERY INSTRUCT Must Deliver On: 03/21 Appointment Number:	/2024 11:00	
LOAD #: Q3618941	SHIP DATE: 03/20/2024	SEAL #:	Star Barrie	SHIPPER'S NO: 27491120
PKGS KIND OF PACKAGE, DE	EXCEPTION OF ARTICLES, SPECIA	AL MARKS, AND	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property
33 SKIDS - PRINTED MATTER - M	MAIL		44,437	noted on this document during transportation, storage and/or distribution) agrees that this bill
33			44,437 lbs	of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this
Any questions regarding delivery or record please call Quad/Graphics, Inc Delive BILL FREIGHT CHARGES TO: BILL TC: Freightpayables@eg.com OR OUAD TRANSPORTATION SERVICE Net W23044 HARRYS WAY SUSSEX, WI 53089	DELIVERY DATE: DRIVER ARRIVAL TIME: ES DRIVER DEPARTURE TIME: SIGNATURE:			If charges are to be prepaid, write or stamp by a plicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and <i>lor</i> distribution of the goods listed on this BQL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable). Carrier actnowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract is duly authorized to enter into this agreement on their behalf. Carrier agrees that the applicable). Carrier actnowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or its BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges related to the transportation storage and/or its distribution of the goods indicated on this BOL.
Driver's Signature	The			here, "To be Prepaid" To Be Prepaid

			SHIPPER'S NO: 27491120
LL OF I AD NG - Non Negotiable (Appendix A)			Regular Bill of Lading
QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, NSIGNED TO: SPRINGFIELD MO - USPS	L	11	Regular D
NSIGNED TO	TRAILER #: W9703		
NSIGNED TO: SPRINGFIELD MO - USPS	WI 53048	ATIONS:	
SPRINGEIELD MG	DELIVERY INSTRU Must Deliver On: 03	/21/2024 11:00	
	Must Deliver On: 03 Appointment Number	er: 129827799	
RECEIVING DOCKS (417) 864-0153 x0177 RECEIVING DOCKS (417) 864-0153	Appoint		
RECEIVING DOCKS (417) 864-0153 CONTACT (417) 864-0177			
			SHIPPER'S NO: 27491120
LOAD #: Q3618941 SHIP DATE: 03/20/2024	SEAL #:	-	SHIPPER S Not By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company the word "Carrier" mossession of the property
PKGS KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPEC	IAL MARKS, AND	Weight	the word Carrier in possession of the property
33 SKIDS - PRINTED MATTER - MAIL		11 12/	anted on Inis upcurrent this pill
A		11 107 lbc	of lading (nerein boe /
(3)			BOL. Carrier agrees that this BOL only serves
			as a receipt for the good the
			transportation, storage and acknowledges
			described goods. Carrier and contract between
			the shipper (or the benchibit carrier or a third
			goods, if applicable) and the carrier of applicable governs party logistics provider (if applicable) governs
			the transportation, storage and carrier hereby
			understand all of the terms and contract.
			established in the actual transportation of a constraint of a constraint agrees that the goods described are received in apparent good order except as
			that by signing this BOL or by transporting the
			the terms and conditions of the actual transportation contract between the shipper (or
			Itransportation contract between the shipper (or
			his transficial owner of the doods II applicable)
			the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if
Constantion Constantion			the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the second thirds similar this BOL (as an appendix
			the beneficial owner of the goods, in application, and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is due authorized to enter into this agreement on
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ns regarding delivery or receipt of this product, Duad/Graphics, Inc. – Delivery Services Group at 414-566-2647			the beneficial owner of the goods, in applicative, and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation storage and/or its distribution of the goods listicated on this BOL from all liability for any and all
Quad/Graphics, Inc Delivery Services Group at 111 ere Land	2/2/21		the beneficial owner of the goods, if applicable, and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation
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Duad/Graphics, Inc. – Delivery Services Group ut HT 666 Left GHT CHARGES TO: Freightpayables@qg.com DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME:	1125		the beneficial owner of the goods, if applicable, and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation storage and/or its distribution of the goods listor applicable charges related to the transportation
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