



Bill to:  
JOVIC XPRESS INC.

Invoice Date: 04/18/2024  
Invoice #: 30373  
Terms: NET 30  
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		4502 Hipps Hollow Rd, Eau Claire, MI 49111, USA - 330 S Van Brunt St, Englewood, NJ 07631, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



J XPRESS INC.  
415 WEST GOLF ROAD  
SUITE 33B  
ARLINGTON HEIGHTS IL 60005

PRO # 30373

Rate Confirmation

04/16/24 12:54:39 (EST)

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LUKA STOJAKOVIC  
(217) 559-5922 (p)  
Luka@jovicxpress.com

ROYAL3 INC  
(630) 566-1697 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: VAN  
Pieces:

Description: FAK  
Weight: 19000

Miles: 717

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE	2000.00	

PICK 1

FLAMM PICKLE & PACKING  
4502 HIPPS HOLLOW RD  
EAU CLAIRE MI 49111

Appointment 04/16/24  
Appt Notes: FCFS 08-16  
Ref # PU 15587

STOP 1

STRATAS/SUPREME FOODS  
330 S VAN BRUNT ST  
ENGLEWOOD NJ 07631

Appointment 04/18/24 @ 08:00

**MUST CHECK IN AS JOVIC XPRESS INC!!!!**

**MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS 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.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240416245126133  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 30373

must appear on all Invoices



J XPRESS INC.  
415 WEST GOLF ROAD  
SUITE 33B  
ARLINGTON HEIGHTS IL 60005

PRO # 30373

Rate Confirmation

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(217) 559-5922 (p)  
Luka@jovicxpress.com

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ROYAL3 INC  
(630) 566-1697 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

- Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery
  - 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](mailto: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.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 04/16/2024 11:56 AM CDT

*Marisa S.*

marisa@royal3inc.com  
IP: 208.115.193.135

Sertifi Electronic Signature  
DocID: 20240416115429453

# BILL OF LADING

FROM:

FLAMM PICKLE & PACKING CO.

PO BOX 500  
4545 HIPPS HOLLOW RD.  
EAU CLAIRE, MI 49111  
269-461-6916

CONSIGNEE &  
DESTINATION

SUPREME OIL COMPANY  
330 S. VAN BRUNT ST.  
ENGLEWOOD, NJ 07631

DATE: 4/16/2024

BOL #: 5735

BY:

AMBIENT TEMP. REQUIRED

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

X

*Kelsey H. B. B.*

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP, "TO BE PREPAID".

TO BE PREPAID

PO#: 002990

NO. OF DRUMS	DESCRIPTION OF PRODUCT	WEIGHT
40	DRUMS DILL PICKLE RELISH #218 CUST #1625-10046-C STRATAS#6809	475 LBS/EA
		20,200 LBS/APPRX
	LOT# 24074 EX. DT. 9/10/2024	
	LOT# 24094 EX. DT. 9/30/2024	

SEAL #

2115600

PALLETS IN

10

SHIPPER'S CERTIFICATION: THIS IS TO CERTIFY THAT THE ABOVE-NAMED PRODUCTS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SIGNATURE

*[Signature]*

DATE

4/16/24

SHIPPER

*[Signature]*

AGENT

Sovic Express LLC

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON SAID PROPERTY, THAT ANY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FROM HIMSELF AND HIS ASSIGNS.

FROM:

## BILL OF LADING

PO BOX 500  
4545 HIPPS HOLLOW RD.  
EAU CLAIRE, MI 49111  
269-461-6916

## FLAMM PICKLE &amp; PACKING CO.

CONSIGNEE &  
DESTINATIONSUPREME OIL COMPANY  
330 S. VAN BRUNT ST.  
ENGLEWOOD, NJ 07631

DATE: 4/16/2024

BOL # 5735

BY:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RESORT TO OR THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

X

(SIGNATURE OF CONSIGNOR)

AMBIENT TEMP. REQUIRED

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP, "TO BE PREPAID".

TO BE PREPAID

PO#: 002990

NO. OF DRUMS	DESCRIPTION OF PRODUCT	WEIGHT
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		20,200 LBS/APPRX
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	LOT# 24094 EX. DT. 9/30/2024	

SEAL #

PALLETS IN 10

SHIPPER'S CERTIFICATION: THIS IS TO CERTIFY THAT THE ABOVE-NAMED PRODUCTS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SIGNATURE

DATE 4/16/24

SHIPPER

AGENT

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON SAID PROPERTY, THAT ANY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FROM HIMSELF AND HIS ASSIGNS.