



Bill to:
J Xpress INC

Invoice Date: 04/18/2024
Invoice #: PRO # 30363
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		N11896 STATE ROAD 175, LOMIRA WI 53048 - 6050 SHALLOWFORD RD, CHATTANOOGA TN 37421			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 30363

Rate Confirmation

04/17/24 13:21:01 (EST)

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

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

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description:
Weight: 45000

Miles: 697

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	
TOTAL RATE	1600.00	

PICK 1

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

Appointment 04/17/24
Appt Notes: ETA
Ref # Q3625865

STOP 1

CHATTANOOGA P & DC
6050 SHALLOWFORD RD
CHATTANOOGA TN 37421

Appointment 04/19/24 @ 04:00

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624041722094861
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 30363

must appear on all Invoices



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

PRO # 30363

Rate Confirmation

04/17/24 13:21:01 (EST)

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LUKA STOJAKOVIC
(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 #

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
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

Doc ID: 2624041722094861
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 30363

must appear on all Invoices

E-Signed : 04/17/2024 12:28 PM CDT

Mike Zivanovic

mike.z@royal3inc.com
IP: 89.187.185.171

Sertifi Electronic Signature
DocID: 20240417122054861

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27730480

CARRIER: JOVIC XPRESS INC

TRAILER #: 242142

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048

CONSIGNEE TO: CHATTANOOGA P & DC
6050 SHALLOWFORD RD
CHATTANOOGA, TN, 37421
RECEIVING DOCKS (423) 499-8303

DELIVERY INSTRUCTIONS:

Must Deliver On: 04/19/2024 04:00
Appointment Number: 129909429

LOAD #: Q3625865

SHIP DATE: 04/17/2024

SEAL #:

SHIPPER'S NO: 27730480

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
33	SKIDS - PRINTED MATTER - MAIL	44,612
33		44,612 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. 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 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) 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 listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature



If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

CHATTANOOGA P & DC				Copies	Weight
Barcode	Container Id	Description			
EM11758496	0027001351			999	612
EM11758566	0027001421			1,279	813
EM11758567	0027001422			1,121	681
EM11758568	0027001423			1,033	634
EM11758569	0027001424			3,199	1,944
EM11758570	0027001425			3,131	1,925
EM11758571	0027001426			3,235	1,944
EM11758572	0027001427			3,185	1,933
EM11758573	0027001428			3,259	1,962
EM11758574	0027001429			1,112	702
EM11994512	0001000439			6,942	1,878
EM11994513	0001000440			6,986	1,893
EM12106619	0001000783			202	541
EM12106621	0001000785			265	681
EM12107791	0001001955			707	1,805
EM12107792	0001001956			704	1,780
EM12107793	0001001957			709	1,808
EM12107794	0001001958			706	1,783
EM12107795	0001001959			710	1,809
EM12107796	0001001960			715	1,806
EM12109813	0001000371			1,122	1,513
EM12109814	0001000372			1,124	1,510
EM12109815	0001000373			1,129	1,518
EM12179458	0001000170			4,201	876
EM12192589	0001000100			2,779	826
EM12278625	0019000485			2,757	1,341
EM12502335	0001000001			7,959	1,305
EM12184017	0001001226	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)		3,042	810
EM12184018	0001001227	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)		5,454	1,428
EM12184019	0001001228	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)		5,558	1,443
EM12184020	0001001229	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)		5,544	1,450
PT09180376	0001007703	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)		7,232	802
PT09180377	0001007704	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)		7,407	856
Total Pallets = 33				95,507	44,612

BILL OF LADING - Non Negotiable (Appendix A)

CARRIER: JOVIC XPRESS INC

SHIPPER'S NO: 27730480

AT: QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048

TRAILER #: 242142

Regular Bill of Lading

CONSIGNEE TO: CHATTANOOGA P & DC
6050 SHALLOWFORD RD
CHATTANOOGA, TN, 37421
RECEIVING DOCKS (423) 499-8303

DELIVERY INSTRUCTIONS:

Must Deliver On: 04/19/2024 04:00
Appointment Number: 129909429

LOAD #: 03625865		SHIP DATE: 04/17/2024	SEAL #:	SHIPPER'S NO: 27730480
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	By accepting this shipment Carrier (hereinafter the "Carrier") warrants any person, company or corporation in possession of the goods (hereinafter the "consignee") agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. 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 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) 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 listed on this BOL.	
33	SKIDS - PRINTED MATTER - MAIL	44.612		
33		44.612 lbs		

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:
EMAIL TO: Freightpayables@qg.com
OR
QUAD TRANSPORTATION SERVICES
N61 W23044 HARRY'S WAY
SUSSEX, WI 53089

DELIVERY DATE: 4/18/24
DRIVER ARRIVAL TIME: 11:49
DRIVER DEPARTURE TIME: 12:39
SIGNATURE: CHENSON
PRINT NAME: CHENSON

Driver's Signature

PC Chen

To Be Prepaid

If charges are to be prepaid, write or stamp here, "To be Prepaid"

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Regular Manifest

Shipping Manifest

CHATTANOOGA P & DC
6050 SHALLOWFORD RD
CHATTANOOGA, TN 37421

Shipper Ref #: 27730480

Scheduled Arrival: 04/19/2024 04:00 AM

Carrier: JOVIC XPRESS INC

Appointment #: 129909429

Load #: Q3625865

CHATTANOOGA P & DC

Barcode	Container Id	Description	Copies	Weight
EM11758496	0027001351		999	612
EM11758566	0027001421		1,279	813
EM11758567	0027001422		1,121	681
EM11758568	0027001423		1,033	634
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EM12184020	0001001229	(100% PEFC Certified: BYNAUS-PEFC-COC-US019579)	5,544	1,450
PT09180376	0001007703	(100% PEFC Certified: BYNAUS-PEFC-COC-US019579)	7,232	802
PT09180377	0001007704	(100% PEFC Certified: BYNAUS-PEFC-COC-US019579)	7,407	856
Total Pallets = 33			95,507	44,612