

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

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



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

F

R

R

R

Ε

O M Luka@jovicxpress.com

(217) 559-5922 (p)

LUKA STOJAKOVIC

C ROYAL3 INC

(630) 566-1697 (p) (630) 485-6980 (f)

MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: VAN Description: . Miles: 697

Pieces: Weight: 45000

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		/	/
Samor Signaturo		- M		/
		IVI	D	

PRO# 30363 Rate Confirmation

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



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

F R O M	(217) 5	OJAKOVIC	(p)		
C A R R I E R	(630) 4 MC#	INC 666-1697 85-6980 944686 828543	(p) (f)	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.

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

Míke Zívanovíc

mike.z@royal3inc.com IP: 89.187.185.171

Sertifi Electronic Signature DocID: 20240417122054861

DILL OF	LADING - Non Ne	<u>dotiah</u> le (Appendix A)			SHIPPER'S NO: 27730480
CARRIER:	JOVIC XPRESS INC		TRAILER #: 242142		Regular Bill of Lading
AT: QUAD/	GRAPHICS INC (LOMIRA), N1	1896 STATE ROAD 175, LOMIRA, V	VI 53048		
CONSIGNE	D TO: CHATTANOOGA P & D 6050 SHALLOWFORD CHATTANOOGA, TN, 3 RECEIVING DOCKS (42	RD 7421	DELIVERY INSTRUC Must Deliver On: 04/19 Appointment Number:	9/2024 04:00	
	LOAD #: Q3625865	SHIP DATE: 04/17/2024	SEAL #:		SHIPPER'S NO: 27730480
PKGS		ECRIPTION OF ARTICLES, SPECIAL EXCEPTIONS	AL MARKS, AND	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, compan
33 S	KIDS - PRINTED MATTER - MA			44,612	or corporation in possession of the property noted on this document during transportation,
33				44,612 lbs	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
BILL FREIG EMAIL TO: I OR QUAD TRAN	HT CHARGES TO: Freightpayables@qg.com NSPORTATION SERVICES 4 HARRYS WAY	DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE:			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. Carrier agrees that by signing this BOL for 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 agrees 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 l
	s Signature PC W				If charges are to be prepaid, write or stamp here, "To be Prepaid"

Shipping Manifest

Ouad Saphics Graphics Regular Manitest

CHATTANOOGA P & DC 6050 SHALLOWFORD RD CHATTANOOGA, TN 37421

Appointment #: 129909429 Carrier: JOVIC XPRESS INC Load #: Q3625865 A

Shipper Ref #: 27730480 Scheduled Arrival: 04/19/2024 04:00 AM

/[1	CHATTANOOGA P & DC					
ın	Barcode	Container Id Description	Description	Copies	Weight	- 1
	EM11758496	0027001351		666	612	
ar	EM11758566	0027001421		1,279	813	
n:	EM11758567	0027001422		1,121	681	
>(EM11758568	0027001423		1,033	634	
a	EM11758569	0027001424		3,199	1,944	
nı	EM11758570	0027001425		3,131	1,925	
16	EM11758571	0027001426		3,235	1,944	
er	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		986'9	1,893	
	EM12106619	0001000783		202	541	
	EM12106621	0001000785		265	681	
	EM12107791	0001001955		707	1,805	
	EM12107792	0001001956		704	1,780	
	EM12107793	0001001957		402	1,808	
	EM12107794	0001001958		200	1,783	
	EM1210/795	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	

SHIPPER'S NO: 27730480	Regular Bill of Lading		SHIPPER'S NO: 27730480	By accepting this shipment Carrier (hereinafter the word "Carrier" means any porces.	or corporation in possession of the property noted on this document during transportation	storage and/or distribution) agrees that this bill 44,612 lbs of lading (herein "BOL") is not the contract of	901. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the adulal contract governing the transportation, strongs and/ord ciditubution of the described goods. Carrier also acknowledges as receipt for the goods and catherial or three described goods. Carrier also acknowledges that shipper (or the beneficial owner of the goods sired on this BOL. Carrier neet by acknowledges that they are familiar with and conditions the transportation, storage and for distribution of the transportation, storage and for distribution of the transportation contract. Carrier neets that the goods excited are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL to by tarnsporting the products listed on this BOL. Carrier agrees that by signing this BOL to by tarnsporting the products listed on this BOL. Carrier agrees that by signing this BOL to by tarnsporting the products listed on this BOL they agree to all of transportation contract between the shipper (or the beneficial owner of the goods, if applicable). Carrier adverse the supplicable of the farms and conditions of the sagues that the actual transportation 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 rull and void. If the transportation spany doubly and duly releases and beneficial owner of the goods and carrier or a third party logistics provider (if applicable) will be considered rull and void. If the transportation applicable on this BOL, was arranged by a party described and forever discarges the targets to seek party by a party of the surface of the goods and carrier or a third party only and duly releases and beneficial owner of the goods indicated on this BOL.	If charges are to be prepaid, write or stamp here, To be Prepaid* To Be Prepaid
		TONS: 1/2024 04:00 129909429		Weight	44,612	44,612 lbs		
TRAIL ED #: 242442	I LAILER #: 242142	n 53048 DELIVERY INSTRUCTIONS: Must Deliver On: 04/19/2024 04:00 Appointment Number: 129909429	SEAL #:	L MARKS, AND			18 3-4 18 3-4 14 3-4 14	
(Appendix A)	TEL GACG STATE SOO	AP & DC	SHIP DATE: 04/17/2024	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND	1		of this product, services Group at 414-566-2647 DELIVERY DATE: DRIVER DEPARTURE TIME: SIGNATURE: PRINT NAME:	W.
		ANDOGA PE BC ANDOGA PE BC AND SHALLOWFORD RD CHATTANOOGA, TN. 37421 RECEIVING DOCKS (423) 499-8303	LOAD #: Q3625865	KIND OF PACKAGE, DESC	SKIDS - PRINTED MATTER - MAIL		ons regarding delivery or receipt to Quad/Graphics, Inc. – Delivery SIGHT CHARGES TO: Freightpayables@gg.com NNSPORTATION SERVICES M1 53089	Driver's Signature PC Www
				PKGS	33 8	33	Any questir please call BILL FREI OR OUAD TRV N61 W230.	Driver

Drive	BILL FRE EMAIL TO OR QUAD TR- N61 W230 SUSSEX, 1	Any ques	33	33	PKGS		CONSIGNED TO:	AT: QUA	ARRIER	BILL (
Driver's Signature PC Www.	BILL FREIGHT CHARGES TO: EMAIL TO: Freightpayables@qg.com OR QUAD TRANSPORTATION SERVICES N61 W23044 HAPRRYS WAY SUSSEX, WI 53089	Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647		SKIDS - PRINTED MATTER - MAIL	KIND OF PACKAGE, DES	LOAD #: Q3625865	IED TO: CHATTANOOGA P & DC 6050 SHALLOWFORD DD CHATTANOOGA TN, 37421 RECEIVING DOCKS (423) 499-8303	D/GRAPHICS INC (LOMIRA), N11	CARRIER: JOVIC XPRESS INC	BILL OF LADING - Non Negotiable (Appendix A)
m	DELIVERY DATE:	of this product. Services Group at 414-566-2647		NL NL	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	SHIP DATE: 04/17/2024	S 7421 13) 499-8303	AT: QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048		otiable (Appendix A)
	11.49 12.39 14.39 14.39 14.39		44,612 lt	44,61	AL MARKS, AND Weight	SEAL #:	DELIVERY INSTRUCTIONS: Must Deliver On: 04/19/2024 04:00 Appointment Number: 129909429	NI 53048	TRAILER #: 242142	
here, "To be Prepaid" To Be Prepaid	If charges are to be prepaid, write or stamp	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 last as 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) govern the transportation, storage and for distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the lerms 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, 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 sickers or any other attempt to mcorporate 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 of the party logistics provider (if applicable) and the carrier of the party logistics provider (if applicable) and the carrier of the third owner of the goods described on this BOL was arranged by a narry logistics provider (if applicable) will be considered on this BOL was arranged by a party only and dall applicable on this BOL was arranged to the transportation of the ponds and fore the shipper carrier agrees to asek and forever discharges related to the transportation, storage and/or storage related to the transportation, and beneficial owner of the goods indicated on this BOL was arranged to the transportation, and beneficial owner of the goods indicated on this BOL was arranged to the transpor	44,612 lbs of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this	44,612 noted on this document during transportation, storage and/or distribution) agrees that this bill	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or company in passassing of the proporty	SHIPPER'S NO: 27730480	3		Regular Bill of Lading	SHIPPER'S NO: 27730480

OUad Graphics Graphics Regular Manifest

	1	Shinning Manifest		
		CHATTANOOGA P & DC)	Graphics
		6050 SHALLOWFORD RD CHATTANOOGA, TN 37421		Regular Manife
Carrier: JOVIC XPRESS INC		Shipper Ref #: 27730480 Appointment #: 129909429 Scheduled Arrival: 04/19/202.	Shipper Ref #: 27730480 Scheduled Arrival: 04/19/2024 04:00 AM	Σ
CHATTANOOGA P & DC				
Barcode	Container Id Description	Description	Copies	Weight
EM11758496	0027001351		000	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
EM11/58572	0027001427		3,185	1,933
EM11/58573	0027001428		3,259	1,962
EM11/58574	0027001429		1,112	702
EM11994512	0001000439		6,942	1,878
EM11994513	0001000440		986'9	1,893
EM12106619	0001000783		202	241
EM12106621	0001000785		265	681
EM12107791	0001001955		707	1,805
EM12107792	0001001956		704	1,780
EM12107793	0001001957		402	1,808
EM12107794	0001001958		902	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	000100001		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
TTOO TO TO	10001000	(100% PEEC Certified: BVNAIIS-PEEC-COC-11S019579)	7.407	856