

Bill to:

J Xpress INC

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,

Invoice Date: 04/23/2024

Invoice #: 30330 Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref # Origin - Destination		Quantity	Rate	Amount
04/22/2024		891 AUTO PARTS PL, MARTINSBURG WV 25403 - 1420 GARDINER LN, LOUISVILLE KY 40231			
			1	\$950.00	\$950.00

TOTAL		
\$950.00		

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

PRO# 30330

Rate Confirmation

04/22/24 08:41:48 (EST)



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

VAN

F LUKA STOJAKOVIC R (217) 559-5922 (p) 0 М Luka@jovicxpress.com C ROYAL3 INC Α (630) 566-1697 (p) R (630) 485-6980 (f) R MC# 944686 Truck # DOT 2828543 Trailer # Ε Cell# Driver

Description: PRINTED MATERIAL

Miles: 525

Weight: 44500

CHARGES		DISPATCH N	NOTES
LINE HAUL RATE	950.00		
TOTAL RATE	950.00		

PICK 1

Size & Type:

Pieces:

QUAD/GRAPHICS INC (WV 891 AUTO PARTS PL MARTINSBURG WV 25403

Appointment 04/22/24
Appt Notes: BY NOON
Ref # Q3627269

STOP 1

LEXINGTON KY - USPS 1088 NANDINO BLVD LEXINGTON KY 40511

Appointment 04/23/24 @ 08:00

STOP 2

LOUISVILLE KY - USPS 1420 GARDINER LN LOUISVILLE KY 40231

Appointment 04/23/24 @ 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

(Rate Confirmation Details on Next Page)

Causian Cianastona	D		,	,
Carrier Signature _	Date _	/		/
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PRO# 30330 Rate Confirmation

04/22/24 08:41:48 (EST)



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

F R O M	LUKA STOJAKOVIC (217) 559-5922 (p) Luka@jovicxpress.com	
C A R R I E R	ROYAL3 INC (630) 566-1697 (p) (630) 485-6980 (f) MC# 944686 DOT 2828543 Driver	Truck # Trailer # Cell #

- 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
- 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: 04/22/2024 07:45 AM CDT

Asta Míjac asta@royal3inc.com IP: 95.155.28.68

Sertifi Electronic Signature DocID: 20240422074149115

Doc ID: 20240422074149115 Sertifi Electronic Signature

LL OF LADING - Non Negot	tiable (Appendix A)			SHIPPER'S NO: 27771703	
RRIER: JOVIC XPRESS INC		TRAILER #: 244741		Regular Bill of Lading	
: QUAD/GRAPHICS INC (WV ANNEX), 891	AUTO PARTS PL, MARTINSBU	JRG, WV 25403			
CONSIGNED TO: LEXINGTON KY - USPS 1088 NANDINO BLVD LEXINGTON, KY, 40511 RECEIVING DOCKS (859) 231-6840		DELIVERY INSTRUCTIONS: Must Deliver On: 04/23/2024 08:00 Appointment Number: 129926928			
LOAD #: Q3627269	SHIP DATE: 04/22/2024	SEAL #:		SHIPPER'S NO: 27771703	
PKGS KIND OF PACKAGE, DESCR	RIPTION OF ARTICLES, SPECIAL EXCEPTIONS	AL MARKS, AND	weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company	
17 SKIDS - PRINTED MATTER - MAIL			15,657	or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill	
17			15,657 lbs	of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this	
				the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions	
Any questions regarding delivery or receipt of please call Quad/Graphics, Inc. – Delivery Serbille To: Freightpayables@qg.com OR QUAD TRANSPORTATION SERVICES Not W23044 HARRYS WAY SUSSEX, WI 53089	DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE:			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 tarriff 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.	

ARRIBER JOVIC SPRESS INC TRAILER #: 244741 Regular Bill of Lading ATT: CUADIGRAPHICS RIC (WY ANNEX), 891 AUTO PARTS PL, MARTINSBURS, WY 25491 1088 NANDRO BLVD LEXINGTON, KY - USPS 1089 NANDRO BLVD EXCEPTIONS SHIP DATE: 04/22/2024 SEAL #: SHIPPER'S NO; 27771703 PKGS KND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND 175 SKIDS - PRINTED MATTER - MAIL 177 SKIDS - PRINTED MATTER - MAIL 178 SKIDS - PRINTED MATTER - MAIL 179 SKIDS - PRINTED MATTER - MAIL 179 SKIDS - PRINTED MATTER - MAIL 170 SKIDS - PRIN		- Non Neg	otiable (Appendix A)			SHIPPER'S NO: 27771703
DELIVERY INSTRUCTIONS: LEXINGTON NY- LUSPS (Mail Deliver On: 04222024 03:00 Appointment Number: 123926928 LOAD #: 03627269 SHIP DATE: 04/222024 SEAL #: SHIPPER'S NO: 27771703 PKGS KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND Weight Exceptions 17 SKIDS - PRINTED MATTER - MAIL 15,657 15,657 17 SKIDS - PRINTED MATTER - MAIL 15,657 18 January Comparison of the process of	CARRIER: JO	OVIC XPRESS INC	30 May 1		<u> ponda</u>	Regular Bill of Lading
DELIVERY INSTRUCTIONS: Malad Dollvor 10xx (4222024 08:00 Appointment Number: 129920928 LOAD #: 03627269 SHIP DATE: 04/222024 SEAL #: SHIPPER'S NO: 27771703 PKGS KNO OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND Weight Exceptions of the proper personal properties of the				IRG, WV 25403		
PKGS KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS 17 SKIDS - PRINTED MATTER - MAIL 17 15,557 18 15,557 19 15,557		TO: LEXINGTON KY - USPS 1088 NANDINO BLVD LEXINGTON, KY, 40511		DELIVERY INSTRUC Must Deliver On: 04/2	3/2024 08:00	
PKGS KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND IT SKIDS - PRINTED MATTER - MAIL 15,567 bis Significant of the decidence of the proposed o	LC	OAD#: Q3627269	SHIP DATE: 04/22/2024	SFAL#:		SHIPPER'S NO: 27771703
17 SKIDS - PRINTED MATTER - MAIL 15,637 lost form the document during parses but his closure of the properties of the p			EVOEL HOM?	L MARKS, AND	Welght	By accepting this shipment Carrier (hereinaft the word "Carrier" means any person, compa
15,657 lbs of lading therein '30-L') is not the contract		IDS - PRINTED MATTER - MA	IL.	 		or corporation in possession of the property noted on this document during transportation
BOL. Carrier agrees that his BOL only set set a receipt for the goods and set an appropriate to the actual contract powering the transportation, storage and or distribution and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a Pil pury logistic provider (far applicable) and the carrier or a Pil pury logistic provider (far applicable) and the carrier or a Pil pury logistic provider (far applicable) and the carrier or a Pil pury logistic provider (far applicable) and the carrier or a Pil pury logistic provider (far applicable) and the carrier or a Pil pury logistic provider (far applicable) and the carrier or a Pil pury logistic provider (far applicable). Carrier harders and the pury logistic provider (applicable) and the carrier or the provider applicable) and the carrier or the provider applicable or the actual transportation control or provider and the pury logistic provider (applicable). Carrier applicable) and the carrier or third paying his Bot (applicable). Carrier applicable) and the carrier or third paying his Bot (applicable). Carrier applicable) are provided to the pool of the sound that the provider applicable). Carrier applicable or the provider applicable). Carrier applicable or the provider applicable) and the carrier or third pay logistic provider (applicable) applicable). Carrier applicable or the provider applicable). Carrier applicable or the provider applicable	17	0 0 1			15,657 lbs	of lading (herein "BOL") is not the contract of
Driver's Signature To Be Prepaid To Be Prepaid	please call Qu	uad/Graphics, Inc Delivery S HT CHARGES TO: reightpayables@qg.com	DELIVERY DATE: 4 DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME:	13-24 0841 0947		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 barty logistics provider (if applicable) governs the transportation, storage and for distribution 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 contractarrier agrees that the goods described are aceived 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 they agree to all of the terms and conditions of the actual ransportation contract between the shipper (of the beneficial owner of the goods, if applicable applicable). Carrier acknowledges that the persondriver signing this BOL (as an appendituage to the actual transportation contract) is fully authorized to enter into this agreement or heir behalf. Camier agrees that the application of 'Pro Number' stickers or any other attempt incorporate by reference any other rules tariff and/or contract other than the contract between a shipper (or the beneficial owner of the poods, if applicable) and the camier or a third varty logistics provider (if applicable) will be onsidered null and void. If the transportation torage and/or distribution of the goods indicated or nis BOL from all liability for any and all periods of the described on this BOL was arranged by a partyther than the shipper, carrier agrees to seek asyment from that party only and duty releases and beneficial owner of the goods indicated or nis BOL from all liability for any and all periods and/or its distribution of the goods indicated or nis BOL from all liability for any and all periods and/or its distribution of the goods indicated or nis BOL from all liability for any

BILL OF LADING - Non Nego	otiable (Appendix A)			SHIPPER'S NO: 27771702
CARRIER: JOVIC XPRESS INC	, The same of	TRAILER #: 244741		Regular Bill of Lading
AT: QUAD/GRAPHICS INC (WV ANNEX), 89	1 AUTO PARTS PL, MARTINSBU	The second secon		
CONSIGNED TO: LOUISVILLE KY - USPS 1420 GARDINER LN LOUISVILLE, KY, 40231 RECEIVING DOCKS (502 RECEIVING DOCKS (502	2) 454-1745	DELIVERY INSTRUCT Must Deliver On: 04/23 Appointment Number;	/2024 11:00	
LOAD#: Q3627269	SHIP DATE: 04/22/2024	SEAL#:		SHIPPER'S NO: 27771702
PKGS KIND OF PACKAGE, DESC	CRIPTION OF ARTICLES, SPECIA EXCEPTIONS	AL MARKS, AND	Weight	By accepting this shipmont Carrier (hereinafter the word "Carrier" means any person, company
24 SKIDS - PRINTED MATTER - MAI	L		28,537	or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill
24		80 80 10	28,537 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 receipt of please call Quad/Graphics, Inc. – Delivery S BILL FREIGHT CHARGES TO: EMAIL TO: Freightpayables@qg.com OR QUAD TRANSPORTATION SERVICES & N61 W23044 HARRYS WAY SUSSEX, WI 53089	of this product. ervices Group at 414-568-2647 DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE; PRINT NAME:	1-23-24 10:52 3000er		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 for 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 (applicable). Carrier agrees that the applicable actual transportation contract between the shipper (or the beneficial owner of the goods 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 storage and/or its distribution of the goods isseen this BOL.
Driver's Signature	~ ·	,600 160		If charges are to be prepaid, write or stamp here, "To be Prepaid"
Piliter o oiSuggara A				To Be Prepaid