



**Bill to:**  
J Xpress INC

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

<b>TOTAL</b>
\$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**



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

PRO # 30330

Rate Confirmation

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

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 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: VAN  
Pieces:

Description: PRINTED MATERIAL  
Weight: 44500

Miles: 525

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	
TOTAL RATE	950.00	

#### PICK 1

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 48H OF DELIVERY**

**ALL LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APPLY!**

**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 DO 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)

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

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

Doc ID: 26240422094119113  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 30330

must appear on all Invoices



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

PRO # 30330

Rate Confirmation

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

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R  
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M

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 #

- 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.

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

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

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

*Asta Mijac*

asta@royal3inc.com  
IP: 95.155.28.68

Sertifi Electronic Signature  
DocID: 20240422074149115

**BILL OF LADING - Non Negotiable (Appendix A)**

SHIPPER'S NO: 27771703

CARRIER: JOVIC XPRESS INC

TRAILER #: 244741

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: LEXINGTON KY - USPS  
1088 NANDINO BLVD  
LEXINGTON, KY, 40511  
RECEIVING DOCKS (859) 231-6840DELIVERY INSTRUCTIONS:  
Must Deliver On: 04/23/2024 08:00  
Appointment Number: 129926928

24

LOAD #: Q3627269

SHIP DATE: 04/22/2024

SEAL #:

SHIPPER'S NO: 27771703

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
17	SKIDS - PRINTED MATTER - MAIL	15,657
17		15,657 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  
ORQUAD 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

**BILL OF LADING - Non Negotiable (Appendix A)**

SHIPPER'S NO: 27771703

CARRIER: JOVIC XPRESS INC

TRAILER #: 244741

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: LEXINGTON KY - USPS  
1088 NANDINO BLVD  
LEXINGTON, KY, 40511  
RECEIVING DOCKS (859) 231-6840DELIVERY 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, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
17	SKIDS - PRINTED MATTER - MAIL	15,657
17		15,657 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 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 (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:**

DELIVERY DATE: 4-23-24

EMAIL TO: Freightpayables@qg.com  
OR

DRIVER ARRIVAL TIME: 0845

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: 0905

SIGNATURE: [Signature]

PRINT NAME: GORDON, J. [Signature]

Driver's Signature

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

To Be Prepaid

**BILL OF LADING - Non Negotiable (Appendix A)**

SHIPPER'S NO: 27771702

CARRIER: JOVIC XPRESS INC

TRAILER #: 244741

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: LOUISVILLE KY - USPS  
1420 GARDINER LN  
LOUISVILLE, KY, 40231  
RECEIVING DOCKS (502) 454-1745  
RECEIVING DOCKS (502) 454-1745 x1717

DELIVERY INSTRUCTIONS:  
Must Deliver On: 04/23/2024 11:00  
Appointment Number: 129926930

LOAD #: Q3627269

SHIP DATE: 04/22/2024

SEAL #:

SHIPPER'S NO: 27771702

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	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 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 (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.
24	SKIDS - PRINTED MATTER - MAIL	28,537	
24		28,537 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:

DELIVERY DATE: 4-23-24

EMAIL TO: Freightpayables@qg.com  
OR

DRIVER ARRIVAL TIME: 10:52

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DRIVER DEPARTURE TIME:

SIGNATURE: BonnerPRINT NAME: Bonner

Driver's Signature

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

To Be Prepaid