



Bill to:
JOVIC XPRESS INC.

Invoice Date: 04/30/2024
Invoice #: 30417
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		W230N6375 MAIN ST, SUSSEX WI 53089 - 5334 SW TOPEKA BLVD, TOPEKA KS 66609			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 # 30417

Rate Confirmation

04/29/24 11:32:38 (EST)

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M

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

C
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R

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

Size & Type: VAN

Description:

Miles: 595

Pieces:

Weight: 45000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	
TOTAL RATE	1250.00	

PICK 1

QUAD/GRAPHICS INC (SUS
N63W23075 MAIN ST
SUSSEX WI 53089

Appointment 04/29/24 @ 14:00

Ref # Q3628694

STOP 1

ONE SOURCE
5334 SW TOPEKA BLVD
TOPEKA KS 66609

Appointment 04/30/24 @ 08:15

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 receipts are not received within the 24h of delivery

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262404291631219581
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 30417

must appear on all Invoices



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

PRO # 30417

Rate Confirmation

04/29/24 11:32:38 (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 #

- 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 : 04/29/2024 10:33 AM CDT

Robert Jovanovic

robert.j@royal3inc.com
IP: 162.244.82.53

Sertifi Electronic Signature
DocID: 20240429103227983

BILL OF LADING.- Non Negotiable (Appendix A)

SHIPPER'S NO: 27830490

CARRIER: JOVIC XPRESS INC

TRAILER #: 244785

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: ONE SOURCE
5334 SW TOPEKA BLVD
TOPEKA, KS, 66609
STEVEN ROMEIS (720) 837-5208

DELIVERY INSTRUCTIONS:

Must Deliver On: 04/30/2024 08:15

LOAD #: Q3628694

SHIP DATE: 04/29/2024

SEAL #: F4948413

SHIPPER'S NO: 27830490

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
29	SKIDS - PRINTED MATTER - NEWSSTAND	44,857
29		44,857 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:

DELIVERY DATE: _____

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME: _____

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

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**

SHIPPER'S NO: 27830490

TRAILER #: 244785

Regular Bill of Lading

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5334 SW TOPEKA BLVD
TOPEKA, KS, 66609
STEVEN ROMEIS (720) 837-5208

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Subject to count & final inspection.

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please call Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647

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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