



Bill to:
JOVIC XPRESS INC.

Invoice Date: 05/25/2024
Invoice #: PRO # 30607
Terms: NET 30
Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		957 Pontotoc County Industrial Pkwy, Ecu, MS 38841, USA - 11101 Franklin Ave Ste 300, Franklin Park, IL 60131, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 # 30607

Rate Confirmation

05/24/24 08:45:17 (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: FAK

Miles: 578

Pieces:

Weight: 11000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	
TOTAL RATE	2300.00	

PICK 1

FUSION FURNITURE
957 PONTOTOC COUNTY IN
ECRU MS 38841

Appointment 05/24/24
Appt Notes: FCFS 07-10
Ref # 360639

STOP 1

NORTIA LOGISTICS INC
11101 FRANKLIN AVE
FRANKLIN PARK IL 60131

Appointment 05/25/24
Appt Notes: FCFS 08-12

**NOTE- PLEASE PASS THIS TO THE DRIVER: IT'S A BLIND SHIPMENT
THE LOAD IS GOING TO CANADA. PLEASE CHECK IN AS BENNTECH
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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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

PRO # 30607

Rate Confirmation

05/24/24 08:45:17 (EST)

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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 #

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

Doc ID: 26240524094196643
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 30607

must appear on all Invoices

E-Signed : 05/24/2024 07:46 AM CDT

Milo Morrison

milo@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240524074456843

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature AB

Shipper Signature/Date:

AB 8/24
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By driver/pieces

Carrier Signature

Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

BOL # List:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BENNTECH INC
1601 ESTES AVENUE, UNIT B
ELK GROVE VILLAGE, IL 60007

BILL OF LADING - NO. : 1230704441899**BENNTECH LOAD NO. : 70444**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Date: **05/24/2024**Freight Commodity: **FREIGHT ALL KIND**Reference No.: **360639**BOL No.: **1230704441899**

O R I G I N	FUSION FURNITURE
	(FACILITY)
	957 PONTOTOC COUNTY INDUSTRIAL PKW
	(ADDRESS)
	ECRU, MS 38841
	(CITY, STATE ZIP)

LOAD ID ITEMS						
PCS	TYPE	HAZ	NMFC	DIMENSIONS	DESCRIPTION OF ARTICLES	WEIGHT
	X	NO	X	30 X 45 X 60	FREIGHT ALL KIND	
TOTAL PCS:						TOTAL WEIGHT:
0						0.00

C O N S I G N E	NORTIA LOGISTICS INC
	(FACILITY)
	11101 FRANKLIN AVE
	(ADDRESS)
	FRANKLIN PARK, IL 60131
	(CITY, STATE ZIP)

05/27/2024

(DATE RECEIVE)

(RECEIVER SIGNATURE)

(RECEIVER NAME)

J XPRESS INC

(CARRIER NAME)

ARLINGTON HTS, IL 60005

(CITY, STATE ZIP)

(DRIVER NAME)

(DRIVER SIGNATURE)

Page No. 1

Dee Myrday
5/25/24.