



Bill to:
JOVIC XPRESS INC.

Invoice Date: 05/27/2024
Invoice #: 30548
Terms: NET 30
Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		N11896 STATE ROAD 175 LOMIRA WI 53048 - 524 SCALYBARK RD GASTONIA NC 28054			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 # 30548

Rate Confirmation

05/23/24 12:13:17 (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 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: VAN Description: Miles: 874
Pieces: Weight: 45000

Table with 2 columns: CHARGES, DISPATCH NOTES. Rows include LINE HAUL RATE (2100.00) and TOTAL RATE (2100.00).

PICK 1

QUAD/GRAPHICS INC (LOM
N11896 STATE ROAD 175
LOMIRA WI 53048

Appointment 05/23/24 @ 13:00
Ref # Q3633285

STOP 1

DOW JONES & CO INC
9140 RESEARCH DR
CHARLOTTE NC 28262

Appointment 05/24/24 @ 09:15

STOP 2

CHARLOTTE NC RPDC
524 SCALYBARK RD
GASTONIA NC 28054

Appointment 05/24/24 @ 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
- MUST TURN IN SCALE TICKETS AND RECEIPTS.
- If BOL is not received within 48h, each day \$50 will be deducted

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D



PRO # 30548

Rate Confirmation

05/23/24 12:13:17 (EST)

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

F LUKA STOJAKOVIC
R (217) 559-5922 (p)
O
M Luka@jovicxpress.com

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

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 : 05/23/2024 11:13 AM CDT

Robert Jovanovic

robert.j@royal3inc.com
IP: 69.162.107.106

Sertifi Electronic Signature
DocID: 20240523111311176

05/24/2024 06:00 PM

Shipping Manifest

CHARLOTTE NC RPDC
524 SCALYBARK RD
GASTONIA, NC 28054



XPRESS INC

285 Appointment #: 130009037

Shipper Ref #: 28021265

Scheduled Arrival: 05/24/2024 03:00 PM

RPDC

Container Id	Description	Copies	Weight
0001000193		5,745	1,271
0001000194		5,759	1,258
0004000032		1,146	252
0001000028		883	399
0001000039		396	437
0001000066		1,669	326
0002000083		1,835	1,684
0002000084		1,896	1,773
0001000014		651	282
0001000014		5,924	1,805
0013001615		6,456	1,805
0013001616		6,642	285
0001000057		14,990	1,050
0001000015		155	1,136
0002000070	(FSC MIX: BV-COC-084269)	7,626	1,984
0005000459	(FSC MIX: BV-COC-084269)	7,571	1,997
0005000460	(FSC MIX: BV-COC-084269)	7,737	1,979
0005000461	(FSC MIX: BV-COC-084269)	7,698	1,981
0005000462	(FSC MIX: BV-COC-084269)	7,899	2,080
0006000830	(FSC MIX: BV-COC-084269)	7,829	2,063
0006000831	(FSC MIX: BV-COC-084269)	7,720	2,051
0006000832	(FSC MIX: BV-COC-084269)	8,100	2,073
0006000833	(FSC MIX: BV-COC-084269)		
		116,327	29,971

= 22



Shipping Manifest

DOW JONES & CO INC
9140 RESEARCH DR
CHARLOTTE, NC 28262

Carrier: JOVIC XPRESS INC
Load #: Q3633285

Shipper Ref #: 28021266
Scheduled Arrival: 05/24/2024 01:00 PM

Appointment #:

WALL STREET JOURNAL
Attention: STEVE DEARMAN

Barcode	Container Id	Description	Copies	Weight
LTD1238965		WSJ - Jun/Jul Event Key: 0A8 0001-003 US-Charlotte	2,295	1,601
LTD1238975		WSJ - Jun/Jul Event Key: 0A8 0001-003 US-Charlotte	2,295	1,605
LTD1238982		WSJ - Jun/Jul Event Key: 0A8 0001-003 US-Charlotte	2,440	1,704
LTD1239020		WSJ - Jun/Jul Event Key: 0AA 0001-003 US-Charlotte	1,290	914
LTD1239053		WSJ - Jun/Jul Event Key: 0AB 0001-003 US-Charlotte	920	667
LTD1239058		WSJ - Jun/Jul Event Key: 0AC 0001-003 US-Charlotte	925	577
LTD1239023		WSJ - Jun/Jul Event Key: 0AD 0001-003 US-Charlotte	1,175	843
LTD1239016		WSJ - Jun/Jul Event Key: 0AF 0001-003 US-Charlotte	2,280	1,578
LTD1238992		WSJ - Jun/Jul Event Key: 0AV 0001-003 US-Charlotte	2,295	1,600
LTD1239002		WSJ - Jun/Jul Event Key: 0AV 0001-003 US-Charlotte	2,130	1,472
LTD1239075		WSJ - Jun/Jul Event Key: 0AX 0001-003 US-Charlotte	475	362
GF01249882 (Combined Pallet) Copies: 2,135 Weight: 1,502				
LTD1725856		WSJ - Jun/Jul Event Key: 04X X0001-000 US-WSJ	15	11
LTD1725857		WSJ - Jun/Jul Event Key: 04Y X0001-000 US-WSJ	145	102
LTD1725858		WSJ - Jun/Jul Event Key: 050 X0001-000 US-WSJ	45	32
LTD1725859		WSJ - Jun/Jul Event Key: 051 X0001-000 US-WSJ	30	21
LTD1725860		WSJ - Jun/Jul Event Key: 052 X0001-000 US-WSJ	65	46
LTD1725861		WSJ - Jun/Jul Event Key: 053 X0001-000 US-WSJ	220	155
LTD1725862		WSJ - Jun/Jul Event Key: 06A X0001-000 US-WSJ	12	8
LTD1725863		WSJ - Jun/Jul Event Key: 05C X0001-000 US-WSJ	28	20
LTD1725864		WSJ - Jun/Jul Event Key: 05D X0001-000 US-WSJ	70	49
LTD1725865		WSJ - Jun/Jul Event Key: 05E X0001-000 US-WSJ	60	42
LTD1725866		WSJ - Jun/Jul Event Key: 05F X0001-000 US-WSJ	195	137
LTD1725867		WSJ - Jun/Jul Event Key: 05G X0001-000 US-WSJ	170	120
LTD1725869		WSJ - Jun/Jul Event Key: 05H X0001-000 US-WSJ	210	148
LTD1725870		WSJ - Jun/Jul Event Key: 05J X0001-000 US-WSJ	325	228
LTD1725871		WSJ - Jun/Jul Event Key: 05K X0001-000 US-WSJ	290	204

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28021266

Regular Bill of Lading

TRAILER #: W94941

CARRIER: JOVIC XPRESS INC

AT: QUAD/GRAPHICS INC (LOMIRA), N11886 STATE ROAD 175, LOMIRA, WI 53048

CONSIGNEE TO: DOW JONES & CO INC
 9140 RESEARCH DR
 CHARLOTTE, NC, 28262
 MAIN X4 (704) 547-0900
 DIRECTIONS X 6 (704) 547-0900
 WSJ JAMES WEST (704) 547-0914
 WSJ STEVE DEARMAN (704) 547-0954

DELIVERY INSTRUCTIONS:

Must Deliver On: 05/24/2024 13:00

PKGS	LOAD #:	SHIP DATE:	SEAL #:	Weight
12	Q3633285	05/23/2024		14,425
12				14,425 lbs

SHIPPER'S NO: 28021266

By accepting this shipment Carrier (hereinafter "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 of carriage between the shipper and the carrier. The carrier, by accepting the goods, 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 subject to and understand the terms and conditions set forth 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) 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 markings incorporated by reference to this BOL shall be the responsibility of the carrier. The carrier (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, only and duly releases the carrier (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) 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

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

To Be Prepaid

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

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28021265

TRAILER #: W94941

Regular Bill of Lading

CARRIER: JOVIC XPRESS INC
 AT: QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048

CONSIGNEE TO: CHARLOTTE NC RPDC
 524 SCALLYBARK RD
 GASTONIA, NC, 28054

DELIVERY INSTRUCTIONS:
 (Must Deliver On: 05/24/2024 15:00
 Appointment Number: 130009037

LOAD #:	Q3633285	SHIP DATE:	05/23/2024	SEAL #:		SHIPPER'S NO:	28021265
PKGS	22	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	22 SKIDS - PRINTED MATTER - MAIL	Weight	29,977	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property stored and/or transported hereon, shall be deemed to have agreed to the terms and conditions of 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 agrees to the terms and conditions of 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) 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 of 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. Carrier (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 shipper (or Pro Number) succeeds in 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 is to be performed by a party other than the carrier, the carrier agrees to seek approval 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
 OR
 QUAD TRANSPORTATION SERVICES
 N61 W23044 HARRY'S WAY
 SUSSEX, WI 53089

DELIVERY DATE: _____
DRIVER ARRIVAL TIME: _____
DRIVER DEPARTURE TIME: _____
SIGNATURE: _____
PRINT NAME: _____

Driver's Signature

To Be Prepaid

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

GASTONIA, NC, 28054

TRAILER #: W64941

SHIPPER'S NO: 28027285

Regular Bill of Lading

LOAD #: Q3633285	SHIP DATE: 05/23/2024	SHIPPER'S NO: 28027285
KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	SEAL #:	By accepting this shipment Carrier (hereinafter referred to as "Carrier" means any person, company or corporation in possession of the property stored and/or during transportation, storage and/or distribution of goods and/or the bills to the goods listed on this BOL. Carrier hereby agrees that this bill is a receipt for the goods and as an appendix to the actual contract between the shipper and the carrier. Carrier also acknowledges and agrees that the 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) and the goods provider (if applicable) and/or distributor acknowledges that this BOL. Carrier hereby understands all of the conditions established in the actual transportation contract. Carrier agrees that the goods described are otherwise negotiable good order except as that by signing this BOL. Carrier agrees to 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 their logistics provider (if applicable). Carrier acknowledges that the application of "Pro Number" stickers or other markings to the actual transportation contract is the responsibility of the shipper and that the application of "Pro Number" stickers or other markings to the actual transportation contract is the responsibility of the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) and 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 approval from the shipper (or the beneficial owner of the goods, if applicable) and forward electronic and physical copies of this BOL from all liability for any and all applicable charges related to the transportation, storage and/or distribution of the goods listed on this BOL.
22 SKIDS - PRINTED MATTER - MAIL		Weight 29,971 lbs
22		29,971 lbs

DELIVERY INSTRUCTIONS:
Must Deliver On: 05/24/2024 15:00
Appointment Number: 130006037

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
DRIVER ARRIVAL TIME: _____
 OR
DRIVER DEPARTURE TIME: _____
QUAD TRANSPORTATION SERVICES
 N61 W23044 HARRYS WAY
 SUSSEX, WI 53089
SIGNATURE: _____
PRINT NAME: _____

Driver's Signature

To Be Prepaid

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

SHIPPER'S NO: 28021266
Regular Bill of Lading

TRAILER #: W94941

Non Negotiable (Appendix A)
DOW JONES & CO INC
11896 STATE ROAD 175, LOMIRA, WI 53048

DELIVERY INSTRUCTIONS:
Must Deliver On: 05/24/2024 13:00

LOAD #:	SHIP DATE:	SEAL #:	SHIPPER'S NO:
Q3633285	05/23/2024		28021266

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
SKIDS - PRINTED MATTER - BULK	14,425
	14,425 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 transit) agrees that this bill of lading (hereinafter "BOL") is not the contract of storage and/or distribution of the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract of the goods, if applicable and (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 supporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract of the goods, if applicable) and the carrier or third party logistics provider (if applicable) Carrier acknowledges that the party signing this BOL (as an appendix 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 labels incorporate by reference any other contract between the shipper (or the beneficial owner) 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.

DELIVERY DATE: _____
DRIVER ARRIVAL TIME: _____
DRIVER DEPARTURE TIME: _____
SIGNATURE: 
PRINT NAME: _____

QUESTIONS REGARDING DELIVERY OR RECEIPT OF THIS PRODUCT, PLEASE CALL QUAD/GRAPHICS, INC. - DELIVERY SERVICES GROUP AT 414-566-2647

FREIGHT CHARGES TO:
MAIL TO: Freightpayables@qg.com
OR
QUAD TRANSPORTATION SERVICES
1 W23044 HARRY'S WAY
SSEX, WI 53089

Driver's Signature

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

SHIPPER'S NO: 28021265

Regular Bill of Lading

TRAILER #: W94941

QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048

SHIPPER: JOVIC XPRESS INC

QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048
ASSIGNED TO: CHARLOTTE NC RPDC
524 SCALYBARK RD
GASTONIA, NC, 28054

DELIVERY INSTRUCTIONS:
Must Deliver On: 05/24/2024 15:00
Appointment Number: 130009037

LOAD #:	SHIP DATE:	SEAL #:	SHIPPER'S NO:
Q3633285	05/23/2024		28021265
KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
22 SKIDS - PRINTED MATTER - MAIL			
PKGS	Weight		
22	29,971 lbs		

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or firm) agrees to transport, store, pack, secure, load, lash, secure, unload, secure, and deliver the property described 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 hereby acknowledges 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, the shipper (or 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 a third party logistics provider (if applicable)) Carrier acknowledges that the person 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 goods storage and/or distributions arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forwards 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
 OR
 QUAD TRANSPORTATION SERVICES
 N61 W23044 HARRYS WAY
 SUSSEX, WI 53089

DELIVERY DATE: 5/25/24
DRIVER ARRIVAL TIME: 17:08
DRIVER DEPARTURE TIME:
SIGNATURE: [Signature]
PRINT NAME: [Name]

Driver's Signature

[Signature]

To Be Prepaid

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