



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**



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

PRO # 30548

Rate Confirmation

05/23/24 12:13:17 (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  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: VAN  
Pieces:

Description:  
Weight: 45000

Miles: 874

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	
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 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 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

Doc ID: 2624052312151170  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 30548

must appear on all Invoices



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

PRO # 30548

Rate Confirmation

05/23/24 12:13:17 (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 #

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](mailto: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

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
0013001615		5,924	1,805
0013001616		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  
Appointment #:  
Shipper Ref #: 28021266  
Scheduled Arrival: 05/24/2024 01:00 PM

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: 05A 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

SHIPPER'S NO: 28021266

Regular Bill of Lading

47  
BILL OF LADING - Non Negotiable (Appendix A)

CARRIER: JOVIC XPRESS INC

TRAILER #: W94941

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

LOAD #:	SHIP DATE:	SEAL #:	SHIPPER'S NO:
Q3633285	05/23/2024		28021266
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	
12	SKIDS - PRINTED MATTER - BULK	14,425	
12		14,425 lbs	

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 goods described in the BOL are the actual goods and/or distribution of the 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 not a party to and understand all the terms, conditions and exceptions 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 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/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 document to the BOL is not a condition 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) 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 or consignee, payment from the shipper, consignee or other party for the transportation, storage and/or distribution 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: \_\_\_\_\_  
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

CARRIER: JOVIC XPRESS INC

TRAILER #: W94941

Regular Bill of Lading

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

CONSIGNED TO: CHARLOTTE NC RPDC  
524 SCALYBARK 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	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS						Weight
22	SKIDS - PRINTED MATTER - MAIL						29,971
22							29,971 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 of the goods listed on this 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 the agreement and 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 contained herein and 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 the 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 signature of Pro Number succeeds carrier's attempt to transport goods under 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 agreed to by a party other than the shipper or carrier, 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.							

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"



Non Negotiable (Appendix A)

SHIPPER'S NO: 28021266  
Regular Bill of Lading

TRAILER #: W94941

11896 STATE ROAD 175, LOMIRA, WI 53048

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

SHIP TO:  
DOW JONES & CO INC  
1140 RESEARCH DR  
CHARLOTTE, NC 28262  
MAIN LINE (704) 547-0900  
DIRECTIONS X 6 (704) 547-0900  
WSJ JAMES WEST (704) 547-0914  
WSJ STEVE DEARMAN (704) 547-0954

SHIPPER'S NO: 28021266

SEAL #:

LOAD #: Q3633285

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

SKIDS - PRINTED MATTER - BULK

Weight

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, storage and/or distribution of goods) is not the contract of storage and/or distribution of goods. This bill of lading (hereinafter "BOL") is not the contract of storage and/or distribution of goods. The 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 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 for damage otherwise noted on this BOL. Carrier agrees that by signing this BOL or by endorsing 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 a third party logistics provider (if applicable)). Carrier acknowledges that the person or persons signing this BOL (as an appendix to the actual transportation contract) is authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other label tariff incorporate by reference any other label 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 owner of the goods indicated on 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.

For questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

L FREIGHT CHARGES TO:

MAIL TO: Freightpayables@qg.com

OR

AD TRANSPORTATION SERVICES

1 W23044 HARRY'S WAY

SSSEX, 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

