



**Bill to:**  
J Xpress INC

Invoice Date: 06/02/2024  
Invoice #: 30631  
Terms: NET 30  
Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		111 Adams Road, Clinton, MA 01510 - 11101 Franklin Ave Ste 300, Franklin Park, IL 60131, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 # 30631

Rate Confirmation

05/31/24 08:19:28 (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

Description: FAK

Miles: 942

Pieces:

Weight: 13300

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	
TOTAL RATE	1600.00	

### PICK 1

UNITED COMB & NOVELTY  
111 ADAMS ROAD  
CLINTON MA 01510

Appointment 05/31/24 @ 13:30

### STOP 1

NORTIA LOGISTICS INC  
11101 FRANKLIN AVE  
FRANKLIN PARK IL 60131

Appt Notes: FCFS 07-12

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

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.

(Rate Confirmation Details on Next Page)

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

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

Doc ID: 2624053109150542  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 30631

must appear on all Invoices



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

PRO # 30631

Rate Confirmation

05/31/24 08:19:28 (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 #

- 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 : 05/31/2024 07:20 AM CDT

*Jack Jarakovic*

jack.j@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240531071911942

Page 1 of 1

1. VENDOR Name and Address United Comb & Novelty Corp 111 ADAMS RD CLINTON, MA 01810		2. DATE OF DIRECT SHIPMENT TO CANADA 31-8-2024	
3. OTHER REFERENCES (Include Purchaser's Order Number) 1760440791 LON 500319111		4. PURCHASER'S NAME AND ADDRESS (If Other Than Consignee) United Comb & Novelty Corp 33 Patriot Circle Leominster, MA 01453	
5. CONSIGNEE Name and Address SCM DC 8088R-0000 #10 3400 - 36TH AVENUE N.E. CALGARY, AB T1Y 1J6 CALGARY, AB T1Y 1J6		6. COUNTRY OF TRANSIT/EXPORT CANADA	
7. COUNTRY OF ORIGIN OF GOODS USA		8. COUNTRY OF ORIGIN OF GOODS OR TRANSIT (Include Country of Origin) CANADA	
9. TRANSPORTATION MODE AND PLACE OF DIRECT SHIPMENT TO CANADA TRUCK		10. CONDITIONS OF SALE AND TERMS OF PAYMENT (A. Sell Consignee (Wholesale, Retail, Job, etc.) PREPAID B. CURRENCY OF SETTLEMENT Canadian Dollar	
11. NO. OF PAGES	12. SPECIFICATION OF COMMODITIES (Name of Package, Make and Number, Brand, Description and Characteristics, etc. (Book, Quota)	13. QUANTITY (Show Unit)	14. SELLING PRICE (Show Unit)
01	WORTHINGTON - SPHERE CAL. RM. ROUGHWEAVE TOTE HERITAGE BLUE TOTE	01 (CS)	\$66.00 \$1,643.00
02	WORTHINGTON - SPHERE CAL. RM. ROUGHWEAVE TOTE NEUTRAL GREY TOTE	10 (CS)	\$176.70 \$1,766.70
03	WORTHINGTON - SPHERE CAL. RM. ROUGHWEAVE TOTE HERITAGE BLUE TOTE	01 (CS)	\$176.70 \$1,766.70
04	WORTHINGTON - SPHERE CAL. RM. ROUGHWEAVE TOTE HERITAGE BLUE TOTE	01 (CS)	\$176.70 \$1,766.70
05	WORTHINGTON - SPHERE CAL. RM. ROUGHWEAVE TOTE HERITAGE BLUE TOTE	01 (CS)	\$176.70 \$1,766.70
06	WORTHINGTON - SPHERE CAL. RM. ROUGHWEAVE TOTE NEUTRAL GREY TOTE	01 (CS)	\$176.70 \$1,766.70
07	WORTHINGTON - SPHERE CAL. RM. ROUGHWEAVE TOTE NEUTRAL GREY TOTE	01 (CS)	\$176.70 \$1,766.70
	TOTAL		\$1,766.70
	000	\$1,766.70	\$1,766.70
15	16. ORIGINATOR Name and Address United Comb & Novelty 111 ADAMS RD CLINTON, MA 01810	17. IF FIELD 15 TO 16 ARE NOT APPLICABLE, CHECK THIS BOX <input type="checkbox"/>	
18. IF INCLUDED IN FIELD 11, INDICATE AMOUNT	19. IF NOT INCLUDED IN FIELD 11, INDICATE AMOUNT	20. CHECK IF APPLICABLE	
21. TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA	22. TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA	23. ROYALTY PAYMENTS OR SUBSEQUENT PROCESSES ARE PAID OR PAYABLE BY THE PURCHASER <input type="checkbox"/>	
24. COSTS FOR CONSTRUCTION, ERECTOR AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA	25. AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS	26. THE PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS <input type="checkbox"/>	
27. EXPORT PACKING	28. EXPORT PACKING		



### Bill of Lading

☐ Master Bill of Lading

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15/05/2014

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

[illegible]


**UNITED STATES-MEXICO-CANADA AGREEMENT  
USMCA  
CERTIFICATE OF ORIGIN**

		BLANKET RECORD (OPTIONAL) FROM: 25/05/2024 TO: 25/05/2024			
<b>1. IMPORTER NAME AND ADDRESS</b> UNITED COME & NOVELTY 111 ADAMS RD CLINTON, MA 01510 TAX IDENTIFICATION NUMBER: 04-2510388		<b>2. EXPORTER NAME AND ADDRESS</b>      			
<b>3. PRODUCE NAME AND ADDRESS</b>      		<b>4. IMPORTER NAME AND ADDRESS</b> UNITED COME & NOVELTY 111 ADAMS RD CLINTON, MA 01510 TAX IDENTIFICATION NUMBER: 04-2510388			
<b>5. DESCRIPTION OF GOODS</b> Page: 00000000		<b>6. POSITION</b>	<b>7. US Tariff Classification Number</b>	<b>8. ORIGIN CATEGORICAL</b>	<b>9. COUNTRY OF ORIGIN</b>
IMPORTED - 12 GAL BK BOWENBERG TYPE HEARTING BLUE LPM		1	8424.9000	C	USA
IMPORTED - 12 GAL BK BOWENBERG TYPE HEARTING BLUE LPM		1	8424.9000	C	USA
IMPORTED - 12 GAL BK BOWENBERG TYPE HEARTING BLUE LPM		1	8424.9000	C	USA
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IMPORTED - 12 GAL BK BOWENBERG TYPE HEARTING BLUE LPM		1	8424.9000	C	USA

**1. CERTIFY THAT:**

- The goods described in this document qualify as originating and the information contained in this document is true and accurate. I assume responsibility for providing such representations and agree to maintain and present upon request or to make available (during a verification visit) documentation necessary to support this certification, and keep no further production or any other creation outside the territories of the parties.

- This certificate consists of 2 pages, including all attachments.

10. AUTHORIZED SIGNATURE 	11. COMPANY UNITED COME & NOVELTY	
	12. TITLE TRAFFIC COORDINATOR	
13. DATE 25/05/2024	14. TELEPHONE NUMBER 01000 016-007-000	15. FAX/PHONE 1-800-222-1111



**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. : 1230704641899**

BENNTech LOAD NO. : 70464

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 en 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 in (1) 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: 05/31/2024

O R I G I N	UNITED COMB & NOVELTY COR
	(FACILITY)
	111 ADAMS ROAD
	(ADDRESS)
	CLINTON, MA 1510
	(CITY, STATE ZIP)

Freight Commodity: FREIGHT ALL KIND

Reference No.: 500219111 PO#: 1750840791 DEL: 6095

BOL No.: 1230704641899

### LOAD ID ITEMS

LOAD ID ITEMS						
PCS	TYPE	HAZ	NMFC	DIMENSIONS	DESCRIPTION OF ARTICLES	WEIGHT
	X	NO	X	30 X 45 X 60	FREIGHT ALL KIND	
<b>TOTAL PCS:</b>						<b>TOTAL WEIGHT:</b>
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)

06/02/2024

(DATE RECEIVE)

(RECEIVER SIGNATURE)

(RECEIVER NAME)

J XPRESS INC  
(CARRIER NAME)  
ARLINGTON HTS, IL 60005  
(CITY, STATE ZIP)

(DRIVER NAME)

(DRIVER SIGNATURE)



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

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

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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: 05/31/2024

O R I G I N	UNITED COMB & NOVELTY COR
	(FACILITY)
	111 ADAMS ROAD
	(ADDRESS)
	CLINTON, MA 1510
	(CITY, STATE ZIP)

Freight Commodity: **FREIGHT ALL KIND**

Reference No.: 500219111 PO#: 1750840791 DEL: 6095

BOL No. : 1230704641899

### LOAD ID ITEMS

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)

06/02/2024

(DATE RECEIVE)

(RECEIVER SIGNATURE)

(RECEIVER NAME)

J XPRESS INC  
(CARRIER NAME)  
ARLINGTON HTS, IL 60005  
(CITY, STATE ZIP)

(DRIVER NAME)

(DRIVER SIGNATURE)