



Bill to:
JOVIC XPRESS INC.

Invoice Date: 06/11/2024
Invoice #: 30683
Terms: NET 30
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		703 BARTLEY-CHESTER RD, CHECK-IN AT GRAY DOOR, FLANDERS NJ 07836 - 1201 EAST MOUNT OLIVE ROA, COMPENS SC 29330			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 30683

Rate Confirmation

06/10/24 10:03:45 (EST)

F
R
O
M

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

C
A
R
R
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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: 654

Pieces:

Weight: 30000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	CHECK IN AS JOVIC XPRESS
TOTAL RATE	1000.00	

PICK 1

OLV -LIST LOGISTICS
703 BARTLEY-CHESTER RD
CHECK-IN AT GRAY DOOR
FLANDERS NJ 07836

Appointment 06/10/24 @ 12:00
Appt Notes: DOOR 45
Ref # 103610

STOP 1

CHEROKEE DC 11
1201 EAST MOUNT OLIVE ROA
COWPENS SC 29330

Appointment 06/11/24 @ 08:45

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 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240610090512503
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 30683

must appear on all Invoices



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

PRO # 30683

Rate Confirmation

06/10/24 10:03:45 (EST)

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

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

Truck #
Trailer #
Cell #

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 : 06/10/2024 09:05 AM CDT

Milo Morrison

milo@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240610090342565



09229634

DOT-C2

DISPATCHED TO

DELTA OUTBOUND@LISTLOGISTICS.COM

DELTA OUTBOUND@LISTLOGISTICS.COM

RELEASE HAS BEEN BOOKED WITH CARRIER (EMERGE). THE FOLLOWING PAGES IN
MENT CONTAIN THE BILL OF LADING FOR THIS SHIPMENT.
RELEASE (0001249456599011-001)
MENT (20965958) - THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
DELTA-OUT LOGISTICS 703 BARTLEY-CHESTER RD CHECK-IN AT GRAY DOOR RIGHT AT DOOR 45 MT OLIVE, NJ USA	CHEROKEE DC 11 1201 EAST MOUNT OLIVE ROAD COWPENS, SC USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA

Contact: YUDERKA
Phone: 9783621761
Email:
DELTAOUTBOUND@LISTLOGISTICS.COM

Contact: DOLLAR
Phone: 8125815311
Email: CARRIER_TEST@FAMILYDOLLAR.COM

Contact:
Phone:
Email:

Location Remarks: PLEASE EMAIL A
MINIMUM OF 48 HRS IN ADVANCE TO
SCHEDULE PICK-UP APPTS.

Pickup Date:	06/09/2024 01:01 06/12/2024 22:59	Delivery Date:	06/10/2024 01:01 06/13/2024 22:59	Payment Terms:	Collect
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Pickup Instructions
103610; FD.0001249456599011-001 -
Warehouse Contact:
DELTAOUTBOUND@LISTLOGISTICS.COM

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
0001249456599011	DTR_380955	HARDWOOD FLOOR CLEANER 15OZ	25200 Pieces	2100 Cartons		70.0
Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
20	PALLET	20	29819.16	25200 Pieces	2100 Cartons	2200

Pickup Number 103610
PO Number 0001249456599011
Carrier EMERGE
Carrier Contact Name KATIE
Carrier Contact Phone
Carrier Contact Email familydollar@emergetms.com
Contact YUDERKA
Phone: 9783621761
Email: DELTAOUTBOUND@LISTLOGISTICS.COM

LIST LOGISTICS

UNIFORM STRAIGHT BILL OF LADING
Original -- Not Negotiable

SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING

QUESTIONS? Call

Date: 6/10/2024
Shippers BOL #: 28005-103610
Shipper Ref #:
Carrier ID: CPU
Route:
PRO #: 241191
Delivery #: 28005-103610
Trailer ID: W94944

Shipper:

DELTA BRANDS NJ
Care of List Mt Olive
703 Bartley Chester Road
Flanders

Flanders, NJ 07836

Consigned To:

DT - Cherokee DC 11
1201 E. Mount Olive Rd.
Dollar Tree Distribution, Inc.
Cowpens, SC 29330

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 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 to 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 to 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 Bill 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; (2) in the 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, including those on the back thereof, 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.

SUBMIT FREIGHT BILL IN DUPLICATE W/ STATEMENT IN DUPLICATE TO:

Dollar Tree Stores, Inc
500 Volvo Parkway

Chesapeake, VA 23320

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges
are PREPAID
unless marked.

C.O.D. Shipment

Amount: \$

Fees: \$

Total: \$

CHECK BOX
IF COLLECT ☒

Pallets Shipped

CHEP

20 White

Order ID/PO Ref	No. Handling Units	Description of Articles, Kind of Package, Special Marks, and Exception	NMFC Item#	Weight in LBS.
241191 / 0001249456599011	2,100 CS	12375-12 Trigger Cleaner - Hardwood Floors - 12/15 fl. oz.		29,505.00

1,365 CS Lot: MRSU5428955

735 CS Lot: TCNU5480628

TOTAL HANDLING UNITS: Pieces: 2,100

TOTAL PALLETS: 20

Seal(s): 09229634,

SKU WEIGHT in LBS:

29,505.00

PALLET WEIGHT in LBS

800.00

TOTAL WEIGHT in LBS:

30,305.00

SHIPPING INSTRUCTIONS/NOTES:

Shipper load, driver count. Carrier verifies that the cargo is loaded in full and in good condition

Page 1 of 1

Carrier Company Name: CPU
Driver NO. & Name: *[Signature]*
Date:

Trailer Loaded By:

☐ Shipper ☐ Driver

Freight Counted By:

☐ Shipper ☐ Driver

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 document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.

Signature:

Pieces RECD: 2,100

Pallets RECD: 20

Bill of Lading 9.3.7.6

Dr 26 LIST LOGISTICS

UNIFORM STRAIGHT BILL OF LADING Original -- Not Negotiable

SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING
QUESTIONS? Call

Date: 6/10/2024
Shippers BOL #: 28005-103610
Shipper Ref #:
Carrier ID: CPU
Route:
PRO #: 241191
Delivery #: 28005-103610
Trailer ID: W94944

Shipper:
DELTA BRANDS NJ
Care of List Mt Olive
703 Bartley Chester Road
Flanders
Flanders, NJ 07836

FROM

Consigned To:
DT - Cherokee DC 11
1201 E. Mount Olive Rd.
Dollar Tree Distribution, Inc.
Cowpens, SC 29330

DESTINATION

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 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 to 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 to 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 terms and conditions of the Uniform Domestic Straight Bill 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; (2) in the applicable Motor Carrier Classification of 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, including those on the back thereof, 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.

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Freight Charges
are PREPAID
unless marked.

C.O.D. Shipment

Amount: \$
Fees: \$
Total: \$

CHECK BOX
IF COLLECT ☒

Pallets Shipped

CHEP 20 White

Order ID/PO Ref	No. Handling Units	Description of Articles, Kind of Package, Special Marks, and Exception	NMFC Item#	Weight in LBS.
241191 / 0001249456599011	2,100 CS	12375-12 Trigger Cleaner - Hardwood Floors - 12/15 fl. oz.		29,505.00

1,365 CS Lot: MRSU5428955
735 CS Lot: TCNU5480628

TOTAL HANDLING UNITS: Pieces: 2,100
TOTAL PALLET: 20

Seal(s): 09229634,

SKU WEIGHT in LBS: 29,505.00
PALLET WEIGHT in LBS: 800.00
TOTAL WEIGHT in LBS: 30,305.00

SHIPPING INSTRUCTIONS/NOTES:

Date Received 6/11/24 # of Ctns Short
Chep Skid Count 201 # of Ctns Over
of Ctns # of Ctns Damaged
Checker(s) Printed Name Crystal
Receipt Control #(s)

Shipper load, driver count. Carrier verifies that the cargo is loaded in full and in good condition

Page 1 of 1

Carrier Company Name CPU	Driver NO. & Name Julio	Date	Trailer Loaded By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Signature:			Freight Counted By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Pieces REC'D: 2,100		Pallets REC'D: 20	

Bill of Lading 375