



Bill to:
J Xpress INC

Invoice Date: 06/19/2024
Invoice #: PRO # 30747
Terms: NET 30
Due Date: 07/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/17/2024 | | C4W3+47 Clinton, SC, USA - 11101 Franklin Ave Ste 300, Franklin Park, IL 60131, USA | | | |
| | | | 1 | \$1,600.00 | \$1,600.00 |

| |
|--------------|
| TOTAL |
| \$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

F
R
O
M

C
A
R
R
I
E
R

SAVA BOGDANOVIC
(217) 559-5922 (p)
Sava@jovicxpress.com

ROYAL3 INC
(630) 566-1697 (p) Att: BOJANA
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: VAN
Pieces:

Description: FAK
Weight: 12000

Miles: 724

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1600.00 | |
| TOTAL RATE | 1600.00 | |

PICK 1

STERILITE CORP
1939 CHARLOTTE'S ROAD
CLINTON SC 29325

Appointment 06/17/24 @ 13:55
Seal # 638 566 1434

STOP 1

NORTIA LOGISTICS INC
11101 FRANKLIN AVE
FRANKLIN PARK IL 60131

Appt Notes: FCFS 08-16
Seal # 638 566 1434

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
for payment.

(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 # 30747

Rate Confirmation

06/17/24 11:07:27 (EST)

F
R
O
M

SAVA BOGDANOVIC
(217) 559-5922 (p)
Sava@jovicxpress.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 566-1697 (p) Att: BOJANA
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

- 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 : 06/17/2024 10:13 AM CDT

Bonnie R

bonnie@royal3inc.com
IP: 185.177.124.201

Sertifi Electronic Signature
DocID: 20240617100701151



COPY

BILL OF LADING # 8123891



Ship Date

06/17/2024

Shipped From:
1939 CHARLOTTE'S ROAD
CLINTON, SC 29325Shipping To:
WALMART DC 7101G PROMO 7101A
3400 - 39th Avenue N.e.

Calgary, AB T1Y 7J4

Third Party Freight Charges - Bill To:

Customer Load Number: 500248687

Vendor Ship Point Number: 5892005

Drop ☐ Live ☒ Work-In ☐ STG-LTL ☐

Appt: 06/17 13:55 Start: 06/17 13:55

Arrival: 06/17 13:46 Complete: 06/17 15:55

Carrier: TITANIUM SCAC: TITO

Trailer Number: H03234 Tare:

Seal Applied: Seal Number: 2289841
No ☐ Yes ☒Freight Terms: (freight charges are collect unless marked otherwise)
Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐Master Bill of Lading:
(with attached underlying Bills of Lading) No ☒ Yes ☐

CUSTOMER PURCHASE ORDER DATA

| P.O. Number | Delivery | Order No | Pieces | Weight | Cube | Dept | Destination | PO Type |
|-------------|----------|----------|--------|--------|------|-------|-------------|---------|
| 1400837374 | 8123891 | 5176494 | 406 | 11831 | 3143 | 00014 | 7101A | 0033 |

Comments/Instructions

Made in the USA

MABD: 06/21/2024 7ZSH PARS 300050

ATTN Driver: Doc sent via e-mail\$\$\$ please DO NOT FAX TO
THE BORDERPLEASE WRITE OR
APPLY PARS NUMBER
500248687

CARRIER INFORMATION

| | | |
|---|--|--|
| 1 | Packing List attached to Bill of Lading | UCC-128 Label attached to Bill of Lading |
| | Packing List attached to Freight | UCC-128 Label attached to Freight |
| 1 | Customs Invoice attached to Bill of Lading | |

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

| CARTONS | PALLETS | DECLARED DENSITY IS: | WEIGHT |
|---------|---------|---|--------|
| | | 1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300) | |
| 177 | | 2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250) | 5393 |
| 224 | | 4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175) | 6384 |
| | | 6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125) | |
| | | 8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100) | |
| | | 10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5) | |
| | | 12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85) | |
| 5 | | 22.5 to 30 LBS PER CU. FT. (SUB10 - CLASS 65) | 55 |
| | | PLASTIC HOUSEWARES | |
| 406 | 0 | ← GRAND TOTALS → | 11832 |

NOTE:
Liability Limitation for loss or damage
in this shipment may be applicable.
See 49 U.S.C. 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 the shipper, if applicable, otherwise to the rates, classification 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 freight and all other lawful charges.

Shipper: Chris Donovan

SHIPPER SIGNATURE/DATE

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.

Shipper: Chris Donovan Date: 06/17/2024

SLSC ☒SLDC ☐DLDC ☐DLSC ☐

CARRIER SIGNATURE / PICKUP 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.

Property described above is received in good order, except as noted above.

Driver:

R Hend 755

Date: 06/17/2024

Name: PAUL HENDRIETH-755

Phone: 954-295-2400



COPY

BILL OF LADING # 8123891



Ship Date

06/17/2024

Shipped From:
1939 CHARLOTTE'S ROAD
CLINTON, SC 29325Shipping To:
WALMART DC 7101G PROMO 7101A
3400 - 39th Avenue N.e.

Calgary, AB T1Y 7J4

Third Party Freight Charges - Bill To:

Customer Load Number: 500248687

Vendor Ship Point Number: 5892005

Drop ☐ Live ☒ Work-In ☐ STG-LTL ☐

Appt: 06/17 13:55 Start: 06/17 13:55

Arrival: 06/17 13:46 Complete: 06/17 15:55

Carrier: TITANIUM SCAC: TITO

Trailer Number: H03234 Tare:

Seal Applied: Seal Number: 2289841
No ☐ Yes ☒Freight Terms: (freight charges are collect unless marked otherwise)
Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐Master Bill of Lading:
(with attached underlying Bills of Lading) No ☒ Yes ☐

CUSTOMER PURCHASE ORDER DATA

| P.O. Number | Delivery | Order No | Pieces | Weight | Cube | Dept | Destination | PO Type |
|-------------|----------|----------|--------|--------|------|-------|-------------|---------|
| 1400837374 | 8123891 | 5176494 | 406 | 11831 | 3143 | 00014 | 7101A | 0033 |

Comments/Instructions

Made in the USA

MABD: 06/21/2024 7ZSH PARS 300050

ATTN Driver: Doc sent via e-mail\$\$\$ please DO NOT FAX TO
THE BORDERPLEASE WRITE OR
APPLY PARS NUMBER
500248687

CARRIER INFORMATION

| | | |
|---|--|--|
| 1 | Packing List attached to Bill of Lading | UCC-128 Label attached to Bill of Lading |
| | Packing List attached to Freight | UCC-128 Label attached to Freight |
| 1 | Customs Invoice attached to Bill of Lading | |

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

| CARTONS | PALLETS | DECLARED DENSITY IS: | WEIGHT |
|---------|---------|---|--------|
| | | 1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300) | |
| 177 | | 2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250) | 5393 |
| 224 | | 4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175) | 6384 |
| | | 6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125) | |
| | | 8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100) | |
| | | 10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5) | |
| | | 12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85) | |
| 5 | | 22.5 to 30 LBS PER CU. FT. (SUB10 - CLASS 65) | 55 |
| | | PLASTIC HOUSEWARES | |
| 406 | 0 | ← GRAND TOTALS → | 11832 |

NOTE:
Liability Limitation for loss or damage
in this shipment may be applicable.
See 49 U.S.C. 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 the shipper, if applicable, otherwise to the rates, classification 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 freight and all other lawful charges.

Shipper: Chris Donovan

SHIPPER SIGNATURE/DATE

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.

Shipper: Chris Donovan Date: 06/17/2024

SLSC ☒SLDC ☐DLDC ☐DLSC ☐

CARRIER SIGNATURE / PICKUP 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.

Property described above is received in good order, except as noted above.

Driver:

R Hend 755

Date: 06/17/2024

Name: PAUL HENDRIETH-755

Phone: 954-295-2400

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. : 1230705041899

BENNTech LOAD NO. : 70504

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: 06/17/2024

Freight Commodity: FREIGHT ALL KIND

Reference No. : 100248687 DEL: 60965287 PO#: 140083

BOL No. : 1230705041899

| | |
|--|------------------------------|
| O R I G I N | STERILITE CORP |
| | (FACILITY) |
| | 1939 CHARLOTTE'S ROAD |
| | (ADDRESS) |
| | CLINTON, SC 29325 |
| | (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) |

06/18/2024

(DATE RECEIVE)

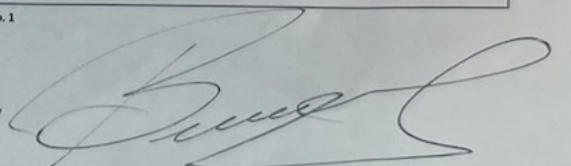
(RECEIVER SIGNATURE)

(RECEIVER NAME)

| |
|--------------------------------|
| J Xpress INC |
| (CARRIER NAME) |
| ARLINGTON HTS, IL 60005 |
| (CITY, STATE ZIP) |

(DRIVER NAME)

(DRIVER SIGNATURE)

37754 
Urbans 06/18/24