



## INVOICE

**BILL TO:**  
VIRNICH CORPORATION  
303 EAST MAIN ST  
SAINT CHARLES, IL 60174

**INVOICE DATE:** 10/29/2024  
**INVOICE #:** R63289  
**TERMS:** NET 30  
**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1555 N Mittel Blvd, Wood Dale, IL 60191, USA - 4833 Sandy Porter Rd, Charlotte, NC 28273, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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 # 109551 Rate Confirmation

VIRNICH CORPORATION  
1879 N. NELTNOR BLVD #184  
WEST CHICAGO IL 60185

FROM	DATE	TIME
	FROM	TIME
IGOR MILOSEVIC	10/28/24	15:27:31
(630) 423-7616 (p) (630) 506-5317 (f) IGOR@VIRNCORP.COM		
TO	ATT	
	ATT	
ROYAL3 INC	MARISA	
PHONE	FAX	
	FAX	
(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	JAS 1555 N. MITTEL BLVD	Phone/Contact	
City, State, Zip	WOOD DALE IL 60191	Ship Date/Time	10/28/24
Hours		Appt Date/Time	10/28/24
		Special Inst.	ASAP
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		FAK		20	33000	

FINAL DESTINATION			
Company Address	JAS 4833 SANDY PORTER RD UNIT A	Phone Contact	
City, State, Zip	CHARLOTTE NC 28208	Appt Date/Time	10/29/24 ASAP
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	<b>**MUST BE AN EXCLUSIVE VEHICLE**FREIGHT MUST BE SECURED AT ALL TIMES DURING THE TRANSIT**DRIVER MUST INSPECT AND REPORT ANY DAMAGE ON FREIGHT BEFORE LEAVING SHIPPER**FAILURE TO ACCEPT MACRO POINT REQUEST MAY RESULT IN \$100 REDUCTION OR CANCELLATION* *MUST PICKUP AND DELIVER PER RC OR IT WILL RESULT IN RATE REDUCTION**A IRPORT PU**  **DRIVER MUST SEND PHOTOS OF LOADED AND SECURED FREIGHT BEFORE LEAVING THE SHIPPER**DRIVER MUST PRINT BOL**MUST ADVISE ADDITIONAL SERVICE CHARGES IN ADVANCE OTHERWISE WON'T BE APPROVED**FREIGHT IS NOT STACKABLE**NO E-SIGN POD ACCEPTED**</b>
TOTAL RATE	\$ 2200.00	

\*Carrier must call or e-mail VIRNICH CORPORATION at provided contact above:  
(1) upon arrival at shipper, (2) when loaded but prior to departing from pickup,  
(3) at anytime during shipment when a delay is experienced that may prevent on-time delivery (as indicated herein), (5) delivery arrival and (6) with proof

(Instructions Continue On Next Page)

Carrier Signature Marisa S.

Date        /        /        M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

109551



VIRNICH CORPORATION  
1879 N. NELTNOR BLVD #184  
WEST CHICAGO IL 60185

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	FROM	DATE	TIME
F R O M	IGOR MILOSEVIC	10/28/24	15:27:31
	(630) 423-7616 (p) (630) 506-5317 (f)		
C A R R I E R	TO	ATT	
	ROYAL3 INC	MARISA	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

of delivery information when shipment completed. Finally, Hard copy of signed Bill of Lading, Proof of Delivery, must be submitted via e-mail or faxed within 24hrs after delivery. Failure to comply will result in rate reduction.

\*Carrier must advise Broker of any accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any load / rate confirmation within one (1) hour of delivery of each shipment. Failure to provide such information could result in the ability to collect such charges, and therefore, payment of any such accessorial charges or additional charges shall be at the sole discretion of BROKER.

\*By signing this, Carrier agrees to participate in sharing of shipment-specific information by way of Broker's choice for all updates, including, but not limited to, cell phone (MacroPoint) or other tracking technology, it shall be at no additional charge to Broker. Any and all driving directions given by VIRNICH CORPORATION or any of its affiliates or customers, whether orally or in writing (including, without limitation, electronic transmissions), are for informational purposes only. Carrier shall be solely responsible for determining that it may lawfully and safely operate its vehicles (including the contents thereof) over any particular road, highway, bridge, etc. along a suggested route and in light of the traffic, weather and other conditions. Further, Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of Carriers operating its vehicles (including the contents thereof) in any way that may be found to be in violation of any local, state or federal ordinance, regulation or law.

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\*The rate quoted by the BROKER, VIRNICH CORPORATION. to the CARRIER addressed at top of agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. This agreement becomes an addendum to the carrier/broker agreement. Furthermore, by accepting this shipment at the rate quoted, the carrier agrees to hold harmless the SHIPPER, CONSIGNEE AND BROKER for any billing in excess of the rate and charges as quoted in this agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody and control without limitation.

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\*If the above information is correct and is agreed upon, please sign below and

(Instructions Continue On Next Page)



VIRNICH CORPORATION  
1879 N. NELTNOR BLVD #184  
WEST CHICAGO IL 60185

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FROM	FROM	DATE	TIME
	IGOR MILOSEVIC	10/28/24	15:27:31
CARRIER	(630) 423-7616 (p)		
	(630) 506-5317 (f)		
TO	ATT		
	ROYAL3 INC		
PHONE	FAX		
	(630) 485-7370		
		(630) 485-6980	

return. If CARRIER does not return this form signed within one (1) hour of receipt, BROKER reserves the right to award the shipment to another carrier.  
\*\*\*\*\*  
\*Invoices can be submitted electronically via e-mail to AP@VIRNCORP.COM  
\*To be processed and paid, all invoices must: be limited to only one load; include the VIRNICH CORP Trip Number; and be accompanied by both this load confirmation and a hard copy of a bill of lading with a legible signature from consignee. Any and all business between VIRNICH CORPORATION and carrier is further subject to the terms and conditions set forth in parties executed Broker/Carrier agreement.  
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BOL #: C4902881717

Booked To:



\*C4902881717\*

## VIRNICH CORPORATION

## Pickup Freight

Ready: 2024-10-28 08:00  
Close: 2024-10-28 17:00

## JAS FORWARDING (USA) INC

1555 N MITTEL BLVD  
WOOD DALE, IL 60191  
US

ORD TO CLT

## Deliver Freight

2024-10-29 12:00 (projected delivery time)

## JAS FORWARDING (USA) INC - N443

4833 SANDY PORTER ROAD  
SUITE A  
CHARLOTTE, NC 28273  
US

ORD TO CLT

File #: C4902881717

## THIRD PARTY BILL TO

Your billing should be processed through  
www.exworks.com. It will be audited and  
updated to the party at right.JAS Forwarding (USA), Inc.  
6165 Barfield Road  
Atlanta, GA 30328  
US

HM	Pieces	Description	Weight	Class	Additional Information	Dimensions
	102	CONSOLIDATION AS PER ATTACHED MANIFEST	32,406 lb (14,699.1 kg)	65		

CONTACT JAS Forwarding (USA), Inc. WITH ANY QUESTIONS  
6165 Barfield Road  
Atlanta, GA 30328  
USJAS Forwarding (USA), Inc. Contact: Tracey Suggs  
tracey.suggs@jas.com  
704-357-1230  
CLT / FIAJAS Forwarding (USA), Inc. requires operational events (EDI 214)  
and invoice (EDI 210) to be transmitted to their service provider, Ex  
Works Inc. Contact support@exworksinc.com with any questions  
relating to EDI transmission.

## FOR GENERAL LTL CARGO

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, as applicable, shipper or consignee, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper or consignee, on request; the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each part 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper or consignee hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## FOR SECURED AIR CARGO

The carrier agrees to honor the requirements of the signed TSA Security Agreement Letter with the IAC/Forwarder issuing this BOL if \*\* TSA Air Pickup\*\* is included in the cargo description.

## JAS Terms and Conditions

Refer to: [https://www.jas.com/uploads/9/3/1/3/83138788/jas\\_broker\\_terms\\_and\\_conditions.pdf](https://www.jas.com/uploads/9/3/1/3/83138788/jas_broker_terms_and_conditions.pdf)

Pro #: 109551



\*109551\*

Received by (name)

Received in good order

Received by (signature)

Date

Time