



INVOICE

BILL TO:
J XPRESS INC
535 S CLEVELAND AVE APT 205
ARLINGTON HTS, IL 60005

INVOICE DATE: 11/27/2024
INVOICE #: B66973
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		101 Exchange St, West Monroe, LA 71292, USA - 1210 N 14th St, Indianola, IA 50125, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 31421

Rate Confirmation

11/25/24 08:47:18 (EST)

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STEFAN TASIC
(217) 559-5922 (p)
Stefan@jovicxpress.com

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BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver UBALDO
Truck # 821
Trailer # W99431
Cell # (813) 817-5901

Size & Type: VAN

Description: FAK

Miles: 718

Pieces:

Weight: 8500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	MUST CHECK IN AS JOVIC XPRESS INC
TOTAL RATE	1500.00	

PICK 1

BANCROFT BAG A-1 WHSE
101 EXCHANGE RD
WEST MONROE LA 71292

Appointment 11/25/24
Appt Notes: FCFS 08-14
Ref # 848857

STOP 1

SOY INVESTORS LLC
1210 N 14TH ST
INDIANOLA IA 50125

Appointment 11/27/24 @ 08:00

MUST CHECK IN AS JOVIC XPRESS INC!!!!
ALL LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APPLY!

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.
- Must provide copy of BOL within 48h 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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STEFAN TASIC (217) 559-5922 (p) Stefan@jovicxpress.com	
BRZ (708) 303-5150 (p) (708) 303-5150 (f) MC # 86875 DOT 3119062 Driver UBALDO	Truck # 821 Trailer # W99431 Cell # (813) 817-5901

- 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 : 11/25/2024 07:48 AM CST

Conor Smith

conor@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20241125074711592

Consignee & Destination
SOY INVESTORS LLC HARVEST INNOVATIONS
1210 N 14TH ST
515-962-5063
INDIANOLA IA 50125

COL

Shipper's Number: 126642
Bancroft Bag, Inc.
425 Bancroft Blvd.
PO Box 35807
West Monroe, LA 71292 7
318-387-2550

Customer PO: 600967501

Carrier: 00297115
Customer Truck
For use by shipping on BOL

Date Shipped: 11/25/24
Trailer: 99431

SR#s: 848857

Commodity Code	# Pallets	Bag Weight	Pallet Weight
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NMFC 20580	7	7,659	576
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SUB 10

Total Units	7	Total Wt	8,235
			SEAL # 9767

EMPTY BAGS

Shopper Lendy Jones

Driver and Date

Received by Date

11-27-24

[Signature]