



BILL TO: CJ LOGISTICS TRANSPORTATION LLC 1750 S WOLF RD DES PLAINES, IL 60018 INVOICE DATE: 04/01/2025 INVOICE #: R84046 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		251 Paul Garrett Avenue, Jeffersonville, IN 47130 - 5800 Grant Avenue, Cuyahoga HTS, OH 44105			
		Freight Income	1	\$1,100.00	\$1,100.00
		Lumper	1	\$381.42	\$381.42

TOTAL

\$1,481.42

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



Freight Operations 1760 S Wolf Rd Des Plaines, IL 60018

RATE CONFIRMATION Load # 40088512

Carrier Infornation						
CARRIER NAME: ATTENTION:	ZIGI FREIGHT INC (XBXH) RIKI KOVACEVIC			PHONE: FAX:	6304857370	
DATE SENT:	03/31/2025 11:01			EMAIL:	dispatch@royal3inc.co	om
Agreed Rates			Dete		Quantita	Ohampa
Description Total Line Haul		\$1,100.00	Rate Flat Rate		Quantity	Charge \$1,100.00
					TOTAL	\$1,100.00
Special Billing Notes						
Rates include all	Number" must be included on your invoid Add-on and Surcharges ns will be deducted from the agreed rates	•	carrierteamps1@cjl Please submit the in All accessorial requ to <u>cjltextracharges@</u> • For rate ver	ogisticsame nvoice to <u>C</u> ests must to ocilogistics rifications,		
Stop 1 pickup						
GENPAK 251 Paul Garrett Av Jeffersonville, IN 47 Contact: Phone: I	130	Ap	ppointment Date: 03/3 ppointment Number: 2 CS: 1056.0 unknownV	018517	00 - 03/31/2025 14:00 36.09 lb	
Stop 2 drop						
BUNZL CLEVELAN BUNZL CLEVELAN 5800 GRANT AVE CUYAHOGA HTS, (Contact: DEBBIE P	D 18/190	Ap	ppointment Date: 04/0 ppointment Number: 6 CS: 1056.0 unknownV	603708	00 - 04/01/2025 06:00 86.09 lb	
Requested Equipmer	t	Rec	quested Service			
Temperature Range						

Notes





CJ Logistics Now Offers Quick Pay

Break free from your factoring company, get the revenue you earned in **5** days.

CJ Logistics Quick Pay over Traditional Factoring:

No hidden fees, one flat 3% fee. All funds are sent via ACH.

- __ No minimum load volume, no minimum dollar amount __ to qualify, no factoring companies.
- Receive your money from your hard work with no reserves.

_ No long term contract. _

___ Haul the load, Get paid, that's it! __



ATTENTION DRIVERS

SCAN the QR Code & **FOLLOW** the below steps:

Step 1: The driver will download the FourKites CarrierLink app via the App or Google Play Store by scanning the QR code

Step 2: Once the driver downloads the app, the app will require access to tracking via driver phone number. *Please Note: Drivers MUST* select "Always Allow" for tracking when using the app in order for all location updates to be sent to CJ LOGISTICS

Step 3: The driver will set up the CarrierLink app by logging in with their full name and phone number

Step 4: The driver will assign themselves to the load within the "Loads" section of the app and go to the "Active" tab

Step 5: By either clicking "Add a Load to Track" or the "+" Icon, the driver will enter their load number to track for their specific route

Step 6: Once the driver is assigned to the load, the app will send the location updates from the phone to FourKites and post them to CJ LOGISTICS loads.





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RATE CONFIRMATION Load # 40088512

CARRIER NAME: ATTENTION:	ZIGI FREIGHT INC (XBXH) RIKI KOVACEVIC			FAX:	6304857370	
DATE SENT:	04/01/2025 12:11			EMAIL:	dispatch@royal3inc.co	om
Agreed Rates						
Description			Rate		Quantity	Charge
Total Line Haul		\$1,100.00	Flat Rate			\$1,100.00
Lumper		\$381.42	Flat Rate			\$381.42
					TOTAL	\$1,481.42
Special Billing Notes	6					
	Add-on and Surcharges ms will be deducted from the agreed			voice to CJ	rica.com before submitt LT@app.hubtran.com	ang the mainvoice
			to <u>cjltextracharges@</u> • For rate veri	<u>cjlogisticsa</u> fications,	<u>merica.com</u>	
Stop 1 pickup GENPAK 251 Paul Garrett Av Jeffersonville, IN 47 Contact: Phone:	7130	Ap	to <u>cjltextracharges@</u> • For rate veri	cjlogisticsa fications, j ions@cjlog 1/2025 14:0 018517	merica.com please email gisticsamerica.com 0 - 03/31/2025 14:00	
GENPAK 251 Paul Garrett Av Jeffersonville, IN 47	7130	Ap	to <u>cjltextracharges@</u> • For rate veri rateverificati pointment Date: 03/31 pointment Number: 20	cjlogisticsa fications, j ions@cjlog 1/2025 14:0 018517	merica.com please email gisticsamerica.com 0 - 03/31/2025 14:00	
GENPAK 251 Paul Garrett Av Jeffersonville, IN 47 Contact: Phone: Stop 2 drop BUNZL CLEVELAN BUNZL CLEVELAN 5800 GRANT AVE CUYAHOGA HTS,	7130 Fax: ND ND 18/190	Ap PC Ap Ap	to <u>cjltextracharges@</u> • For rate veri rateverificati pointment Date: 03/31 pointment Number: 20	cilogisticsa fications, j ions@cjlog //2025 14:C0 018517 /GT: 11,086 //2025 06:C0 03708	merica.com please email gisticsamerica.com 0 - 03/31/2025 14:00 6.09 lb 0 - 04/01/2025 06:00	

Temperature Range

Notes





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PO Box 30 * Glen Head * New York * 11545 Tel: 516-671-0415 Fax: 516-723-9031 Email: Billing @ExpressUnload.com

Warehouse:	BUNZL JOSHEN OH	Carrier:	ROYAL 3
Load No:	b9f-250401-10252916	Tractor No:	352
Door No:	3	Trailer No:	H03245
Payment Type:	Relay	Driver Name:	NEMANJA
Date:	04/01/2025	Signature:	

PO No:	Vendor Name:	Vendor No:	Qty:	Weight:	Charge:	Fee:	Add'l Info:
603708	GENPAK	347836	1056	0.0	\$365.0	\$16.42	



DELIVERY RECEIPT

DELIVERY INSTRUCTIONS: To avoid charges please note any Shortages, Overages, Damages next to the Line Item in question. Driver responsible for counts. Lumper Fees in excess of Contract Unloading Charges will be the responsibility of the carrier.

		DATE / SHIPPING POINT	PAGE		
*** Product essential for supermarket & f	31-MAR-25 01:09 PM	ID-Indiana Dist 1 of 1			
IP TO DESTINATION: UNZL CLEVELAND 18/190	SHIP FROM: GENPAK-ID-Indiana Distribution Center	ORDER / PURCHASE ORDER	NUMBER		
800 GRANT AVE	251 Paul Garrett Avenue	2018517 603708			
CUYAHOGA HTS, OH 44105, United States	Jeffersonville, IN 47130 United States	Delivery Name: 66353	500		

ILL OF I	LADING NUMBER	DSCE	Trailer:	H03245		Se	al No:	1291900	
5598	1143	Additional Info: ROYAL	#3						
LINE #		ITEM NUMBER / DESCRIPTION			ORDERED	SHIPPED	B/O	U/M	NOTES
	Delivery Info: DSCE Deli AD12 120Z REGULAR A 200 PCS	very : 01-APR-25 0600 Tel PET DELI		25-JAN-25	168	168		CS	
02.1	AD24 240Z REGULAR A 200 PCS	PET DELI	(246)	03-JAN-25	246	246		CS	
03.1	20500-V9X6.5 LARGE DEE VENTED 200 PCS	P ALL PURPOSE CONTAINER	(69)	13-FEB-25	69	69		CS	
04.1	SN203 9.25X9.25 3 CC 200 PCS	MP HINGED FOAM SNAP IT	(48)	19-FEB-25	48	48		CS	
005.1	SN200 9.25X9.25 1 CC 200 PCS	MP HINGED FOAM SNAP IT	(30)	22-MAR-25	30	30		CS	
006.1	SN2003L 9.25X9.25 1 0 BLACK 200 PCS	COMP HINGED FOAM SNAP IT	(189)	03-FEB-25	189	189		CS	
007.1	205003L BLACK 9X6.5 200 PCS	I COMP HINGED FORM JEREMY PAN	(156)	04-FEB-25 15-FEB-25 4-1-25	20.000.000000000	306		CS	SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT ALL LAWFUL CHARGES.
ARRIER	R'S SIGNATURE		AILER NUMBER	TOTAL W		CASE TOT	ſ	EIGHT TERMS Prepaid Collect	ADDITIONAL NOTES

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above 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 or 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 said property over all or any portion of said route to destination and such as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Maine: 00353500 Loaded By: CPOLK Max Appvd Unload Amt: \$225.00 ADJUSTED (\$225)

