



## INVOICE

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

**INVOICE DATE:** 05/15/2025  
**INVOICE #:** R90985  
**TERMS:** NET 30  
**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		1730 E Moore St, Southport, NC 28461, USA - 7825 18th St SW, Cedar Rapids, IA 52404, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 # 32543

Rate Confirmation

05/14/25 10:18:26 (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)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver YAMIR  
Truck # 712  
Trailer # W94947  
Cell # (786) 503-2029

Size & Type: VAN

Description: FAK

Miles: 1105

Pieces:

Weight: 41000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	MUST CHECK IN AS JOVIC XPRESS INC
TOTAL RATE	2500.00	

#### PICK 1

ADM SPECIALTY INGREDIE  
1730 E MOORE ST SE  
SOUTHPORT NC 28461

Appointment 05/14/25  
Appt Notes: FCFS 08-14  
Ref # 229670

#### STOP 1

HARRIS & FORD LLC  
7825 18TH ST SW  
CEDAR RAPIDS IA 52404

Appointment 05/16/25  
Appt Notes: FCFS 08-15

**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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D



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MC # 944686  
DOT 2828543  
Driver YAMIR

Truck # 712  
Trailer # W94947  
Cell # (786) 503-2029

or a rejected invoice.

- Please send all billing to [CARRIERINVOICES@JOVICXPRESS.COM](mailto: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 : 05/14/2025 09:19 AM CDT

*Milo Morrison*

milo@royal3inc.com  
IP: 185.107.56.120

Sertifi Electronic Signature  
DocID: 20250514091825886



ADM - Southport Southport, NC 28461

LOAD ID: SPRT543

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 of the shipment without payment of freight and all other lawful charges.

Requested  
Delivery Date  
5/15/2025

Requested  
Delivery Time

COPC	ADM ORDER DATE	REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER #		
9535	03/17/2025	05/14/2025	84400		229670		
TERMS	FRT	B/L	F.O.B.	CUSTOMER ORDER NO.	TRAILER NUMBER	DATE SHIPPED	
007	COL	STR	SHIP PT	19-150825	94947	5/14/2025	
Ship From:	789	Ship To:	M72201				
Name	ADM - Southport	Name	HARRIS & FORD LLC				
Address	1730 E Moore St	Address	7825 18TH ST SW				
City, State, Zip	Southport, NC 28461	City, State, Zip	CEDAR RAPIDS, IA 524045240				
LICENSE PLATE	SHIP VIA	SOLD TO		TRAFFIC CODE			
	JOVIC	299189 - HARRIS & FORD LLC		70			
Product	Description	Contract	Container	Lot Number	Quantity	Basis	Weight
020410	CITRIC ACID ANHYD GR	04016	0H 50# BAG	S505012	850.00	E	42500 LB
				LINE TOTAL	850		42500 LB
TOTAL NET WEIGHT KGS		19278	ALL WEIGHTS ARE ROUNDED		TOTAL NET WEIGHT LBS		42500
TOTAL SHIP WEIGHT KGS		19663			TOTAL SHIP WEIGHT LBS		43350
SHIPPING INSTRUCTIONS / NOTES:							
None							
CARRIER NAME		CARRIER ADDRESS		CARRIER PHONE			
JOVIC EXPRESS		CHICAGO IL		786 503 2029			
ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT							
FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.							
DOCK LOC.	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER	
						459355	
ARCHER DANIELS MIDLAND COMPANY - SHIPPER				YAGGER MACKAY - AGENT			
PER				DATE 5/14/25 73			
Permanent post office address of shipper, Decatur, IL 62526							

2 bags Damaged  
D.R.B.  
**WORLEY**  
SUBJECT TO INSPECTION & RECOUNT  
7/7  
5-15-25



Title: Load Diagram for Load: SPRT543 Order: 229670 05/14/2025 02:00:51 PM  
Create Date: 05/14/2025 02:00:51 PM  
Created By: NAA333289

====START OF DOCUMENT=====

### Load Diagram

LOAD ID: 543		DATE OF 5/14/2025 12:35:25 PM LOADING:		LICENSE PLATE: None		TRUCK ID: 94947				
<div><div>&lt;----- FRONT</div><div>1 2 3 4 5 6 7 8 9 10 11</div><div>1 1 1 1 1 1 1 1 1 1 1</div></div>										
ROW	PALLET ID	LOT NO	QTY	PALLET ID	LOT NO	QTY	TOTAL	LOAD TOTAL		
1				7890000M8J	S505012	50	50	50		
2				7890000KQ1	S505012	50	50	100		
3	7890000KRX	S505012	50	7890000KYZ	S505012	50	100	200		
4				7890000KPV	S505012	50	50	250		
5	7890000KQB	S505012	50	7890000M81	S505012	50	100	350		
6	7890000M85	S505012	50	7890000M86	S505012	50	100	450		
7	7890000M7K	S505012	50	7890000M7Q	S505012	50	100	550		
8				7890000M79	S505012	50	50	600		
9	7890000M7J	S505012	50	7890000M78	S505012	50	100	700		
10				7890000M7B	S505012	50	50	750		
11	7890000KQC	S505012	50	7890000M83	S505012	50	100	850		
850 of Product, 020410/0H, of Lot S505012, Weight = 42500.00										
Net Weight = 42500.00, Ship Weight = 43350.00, Tare Weight = 850.00										
Loader = Gulick, Joshua										
Loader = Shepard, Ray										
Order Number = 229670, Tracking Number = None, Pro Number = None										
====END OF DOCUMENT=====										





# ARCHER DANIELS MIDLAND COMPANY

ARCHER-DANIELS-MIDLAND COMPANY  
4666 FARRIS PARKWAY  
DECATUR IL 62526-0000  
MANUFACTURE LOC: SOUTHPORT, NC

953578922967020250514020410  
IXCOA01: 10789299189M72201020410

## CERTIFICATE OF ANALYSIS

Door 9

CITRIC ACID ANHYDROUS GRANULAR

(ADM PRODUCT CODE 020410)

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIP TO: 000789 ADM SPECIALTY INGREDIENTS DIVISIO SOLD TO: 000789 ADM SPECIALTY INGREDIENTS DIVISIO  
CITRIC ACID CITRIC ACID  
SOUTHPORT NC SOUTHPORT NC

### SHIPMENT INFORMATION:

CONTAINER/LOT #: S505012 LOAD/MFG DATE: 05-01-2025 ADM ORDER #: 229670  
LOT CODE: S505012-250501-229670 SHIP DATE: 05-14-2025 CORDNO: 19-150825  
CONTAINER CODE: OH 50# BAG BEST BY DATE: 04-30-2028 WEIGHT/QUANTITY: 850

### PRODUCT ANALYSIS:

TEST	RESULT	UNIT	LIMIT	REFERENCES
IDENTIFICATION	PASSES TEST		(X) PASSES TEST	USP/FCC
ASSAY	100.00	%	(-) 99.5 - 100.5%	USP/FCC
WATER	0.07	%	(-) < 0.5%	USP
RESIDUE ON IGNITION	<0.05%		(X) < 0.05%	USP/FCC
READILY CARBONIZABLE SUBSTANCES	PASSES TEST		(-) PASSES TEST	USP/FCC
LIMIT OF OXALIC ACID	< 0.036%		(X) < 0.036%	USP
HEAVY METALS	< 5MG/KG		(X) < 5MG/KG	USP/FCC
LEAD	< 0.5MG/KG		(X) < 0.5MG/KG	FCC
SULFATE	PASSES TEST		(X) < 0.015%	USP
ON USS 16 MESH	0.1	%	(-) < 2%	ADM
THROUGH USS 50 MESH	0.1	%	(-) < 10%	ADM
CLARITY OF SOLUTION	PASSES TEST		(-) PASSES TEST	USP
COLOR OF SOLUTION	PASSES TEST		(-) PASSES TEST	USP
OXALATE	COMPLIES		(X) COMPLIES	FCC
TESTING FREQUENCY: (-) PER LOT; (X) MONTHLY				

### PRODUCT GUARANTEES:

USP-NF/FCC (EXCIPIENT/FOOD USE ONLY)

\* THIS PRODUCT COMPLIES WITH PH EUR, BP, USP, FCC, JP, E330, & FAO/WHO FOOD ADDITIVE SPECIFICATIONS. IT OCCURS AS COLORLESS TRANSLUCENT CRYSTALS OR AS A WHITE, GRANULAR TO FINE CRYSTALLINE POWDER. IT IS ESSENTIALLY ODORLESS AND HAS A STRONG ACID TASTE.

\* PRODUCT IS MANUFACTURED AT ADM SOUTHPORT, NC

CERTIFIED BY: STEPHANIE SALISBURY, SOUTHPORT QA MANAGER  
RUN DATE: 05/14/2025 RUN TIME: 11:34:32

FORM COA001 (01/2020)