



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: R92059
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1825 Airport Exchange Blvd, Erlanger, KY 41018, USA - 405 S Custer Ave, New Holland, PA 17557, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 32596

Rate Confirmation

05/20/25 15:21:02 (EST)

F
R
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M

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

C
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R

ROYAL3 INC
(630) 566-1697 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 711
DOT 2828543 Trailer # W94933
Driver ERIC Cell # (551) 359-4122

Size & Type: VAN
Pieces:

Description: FOODSTUFF
Weight: 40000

Miles: 518

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	MUST CHECK IN AS JOVIC XPRESS INC
TOTAL RATE	1700.00	

PICK 1

NEWLY WEDS FOODS
1825 AIRPORT EXCHANGE
ERLANGER KY 41018

Appointment 05/20/25 @ 17:00

STOP 1

TYSON FOODS INC
403 S CUSTER AVE
NEW HOLLAND PA 17557

Appointment 05/21/25

Appt Notes: FCFS 08-22

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 or a rejected invoice.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250520142095532
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 32596

must appear on all Invoices



J XPRESS INC.
415 WEST GOLF ROAD
SUITE 33B
ARLINGTON HEIGHTS IL 60005

PRO # 32596

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05/20/25 15:21:02 (EST)

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MC # 944686
DOT 2828543
Driver ERIC
Truck # 711
Trailer # W94933
Cell # (551) 359-4122

- 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 : 05/20/2025 02:22 PM CDT

Bill Carson

bill@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250520142035652

Certificate of Analysis

Date: May 20, 2025
From: QC Department Erlanger
E-Mail: qcclanger@newlywedsfoods.com
Company: Tyson Foods - New Holland
403 S. Custer Ave.
New Holland, PA 17557
To: QA Department
E-Mail: joseph.schultze@tyson.com
tysoncoa@tyson.com
Landon.Detweiler@tyson.com
Katelyn.Dietze@tyson.com
inboundtransportation@tyson.com
Timothy.Youse@tyson.com
AMAR.NOORI@TYSON.com
lindsey.goss@tyson.com
Phone: 717/354-4211

Product: BREADER X2
NWF Product Number: B91784
Customer Item Number: 96004218
NWF Order Number: 289422
P.O. Number: 4525376708
Ship Date: 05/20/25
Lot Code: ER051925B
Manufacture Date: 05/19/25
Expiration Date: 05/19/26

Disclosure Statement:

In accordance with FDA regulation 21 CFR 117.136, please be advised this product is not processed to control microbial pathogens. It is not Ready-To-Eat (nRTE) and requires further processing prior to human consumption.

Test
Organoleptic
Visual

Test Results
Meets Standard
Meets Standard

Specs
Match vs. Control
Match vs. Control

	Test Results	Unit	Spec Min	Spec Max
Salt	4.0	%	3.1	4.1

	Test Results	Unit	Spec Min	Spec Max
Granulation:				
On USS# 8	14.0	%	14.0	22.0
Through USS# 8	86.0	%	72.0	92.0



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: ERL289422
Page: 1 of 1
Date: 05/20/2025
Time: 18:16

Carrier Name: P/U / ADM 5/20 @ 1700
Trailer Number: W94933

Loads that are LESS than 12 pallets and 20,000 lbs
ship via XPO Freight Collect on acct # TYSOC991003
Must send COA hard with every load-06/04/19

Time in - 10:00 AM
Out - 14:30 PM

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 080908 *TR*

Newlywedfoods Order#: ERL289422 Deliver By: 05/21/25
Customer P.O.#: 4525376708
BREADING DIVISION

IN: 17:06
OUT: 18:16

The property described below, in apparent good order except as noted (contents and condition of contents of package 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 this property under this contract) agrees to carry to its usual place of delivery at said destination, it 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 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 here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract 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 rate agreement or contract 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.

Ship To	Ship From	Freight Charge Terms
Cust#: 28210 TYSON FOODS, INC. NH 403 S. CUSTER AVE. NEW HOLLAND, PA 17557 717/354-4211	Newly Weds Foods, LLC. 4455 OLYMPIC BLVD. ERLANGER, KY 41018	If charges are to be prepaid, write or stamp here. <u>2</u> COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
800	B91784 EDIBLE FLOUR, NOI STAMP 96004218 RM2	073150-4	55	40400	40000
16	I23305 PLT WOOD 4-WAY	150400-9	70	960	

Doek 11

~~551-359-4122~~
551-359-4122

10:25

[Signature]
Dawn Rodriguez
5/20/25

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 16 *TR* NET 16 Total Amounts: 41360 40000

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per

† The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"This is to certify that the above names articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SPECIAL INSTRUCTIONS:

Do not ship with Hazmat. Driver verified piece count and pallet and product condition yes [] drop []

Shipper / Carrier Signature: *X*

Date: 5/20/25

Pallet(s) WGT Included
In Gross Weight

Total Pieces Shipped: 800

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 will not make delivery of this shipment without payment of freight and all other lawful charges.

Newly Weds Foods, Inc.
(Signature of Consignor)

Packing List / Loading Sheet

Page: 1
Date: 05/20/2025
Time: 18:14

Order#: ERL 289422 Staged
Cust#: 28210 Cust PO#: 4525376708
Trailer No: W94933

Seal No(s): 080908

Bill To: TYSON FOODS, INC. NH
P. O. BOX 1156
NEW HOLLAND, PA
17557-0901

Ship To: TYSON FOODS, INC. NH
403 S. CUSTER AVE.
NEW HOLLAND, PA 17557
717/354-4211

PROD	DESC	ORD QTY	SHPD	DEVIATION
B91784	50# BAGS, B91784 BREADER X2@	800.00	800.00	
I23305	PLT WOOD 4-WAY	16.00	16.00	
TOTAL PIECES:		816.00	816.00	

TKT#	PROD	PALLET ID	UNITS ON PALLET	RUNNING UNITS	POUNDS	RUNNING POUNDS	LOT#
B78728	** B91784	ER051925B001	50	50	2500.00	2500.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013310491				
B78729	** B91784	ER051925B002	50	100	2500.00	5000.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013310507				
B78730	** B91784	ER051925B003	50	150	2500.00	7500.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013310514				
B78759	** B91784	ER051925B013	50	200	2500.00	10000.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013311900				
B78760	** B91784	ER051925B014	50	250	2500.00	12500.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013311917				
B78761	** B91784	ER051925B015	50	300	2500.00	15000.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013311924				
B78762	** B91784	ER051925B016	50	350	2500.00	17500.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013311931				
B78763	** B91784	ER051925B017	50	400	2500.00	20000.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013311948				
B78764	** B91784	ER051925B018	50	450	2500.00	22500.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013311955				
B78765	** B91784	ER051925B019	50	500	2500.00	25000.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013311962				
B78766	** B91784	ER051925B020	50	550	2500.00	27500.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013311979				
B78769	** B91784	ER051925B023	50	600	2500.00	30000.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013312006				
B78796	** B91784	ER051925B025	50	650	2500.00	32500.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013313805				
B78797	** B91784	ER051925B026	50	700	2500.00	35000.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013313812				
B78798	** B91784	ER051925B027	50	750	2500.00	37500.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013313829				
B78799	** B91784	ER051925B028	50	800	2500.00	40000.00	ER051925B
STAMP 96004218 RM2			HU#: 00100415140013313836				

*** RUNNING TOTAL DOES NOT MATCH ABOVE TOTAL ***

** In accordance with FDA regulation 21 CFR 117.136, please be advised the product denoted with ** is not processed to control microbial pathogens. It is not Ready-To-Eat (nRTE) and requires further processing prior to human consumption. Please provide this information to your food safety manager.