



NATIONAL VAN LINES INC
2800 ROOSEVELT ROAD, BROADVIEW, ILLINOIS 60155

590746

NON-NEGOTIABLE

PAY \$***12,144 AND 94/100 DOLLARS

TO THE
ORDER
OF

CICEROS' MOVING & STORAGE LLC
P. O. BOX 166

DATE 12/26/25

AMOUNT \$12,144.94

MACON

GA 31202-0166

NATIONAL VAN LINES INC
AGENCY ACCOUNT

////////////////////////////////////
//////////COPY//////////
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NON-NEGOTIABLE

REMITTANCE ADVISE

ACCOUNT NUMBER		AMOUNT	
GENERAL LEDGER	AGENT	DEBIT	CREDIT
	3101	12,144.94	

ACCOUNTING
DISTRIBUTION

DETAIL:

PAYMENT PER ATTACHED
590746

BANK ACCT#5590034319

PLEASE BE ADVISED THAT YOUR SETTLEMENT BACKUP
FOR THIS CHECK HAS BEEN EMAILED ON
12/26/25 TO CICEROS@CRMOWER.COM

* THIS AMOUNT WAS ELECTRONICALLY TRANSFERRED TO YOUR ACCOUNT ON
FILE WITH NVL.

NATIONAL VAN LINES INC
BROADVIEW, ILLINOIS 60155



SETTLEMENT DEPARTMENT
REVENUE DISTRIBUTION
2800 W ROOSEVELT ROAD
BROADVIEW, ILLINOIS 60155-3756
TELEPHONE: (708) 450-2900 TOLL FREE: (800) 323-1962
FAX: (708) 223-1969

SETTLEMENT DETAIL

ACCOUNT 03101

PAGE 1

CICEROS' MOVING & STORAGE LLC
MACON GA

THE FOLLOWING ITEMS DUE ACCOUNT WERE
PAID WITH CHECK 590746 ON 12/26/25

B/L	TRIP	REF #	DATE	TRANSACTION/DESCRIPTION	AMOUNT	COMMENTS
	1856	590538	12/05/25	CM COMDATA	1,033.00	
	1856	590566	12/09/25	CM COMDATA	2,063.00	
	1856	590620	12/12/25	CM COMDATA	1,033.00	
	1856	590661	12/17/25	CM COMDATA	2,063.00	
			12/17/25	MC HISTORY CHECK	11.50	
354878	1856		12/23/25	RD REVENUE DISTR	3,467.96-	
357207	1856		12/19/25	RD REVENUE DISTR	9,712.80-	
656840	1856		12/23/25	RD REVENUE DISTR	5,167.68-	
				<CHECK TOTAL>	12,144.94	

Transaction/Descriptions:

PT/posting ticket RD/revenue distribution POA/payment on account
UA/unapplied deduction CD/cash disbursement on agent's behalf
CL/claims CA/cash advance CM/comdata

ATTACHED: Paperwork supporting check or invoice total



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SETTLEMENT SUMMARY

ACCOUNT 03101

PAGE 2

CICEROS' MOVING & STORAGE LLC
MACON GA

SUMMARY OF ITEMS INCLUDED IN THIS SETTLEMENT

DESCRIPTION	CHARGES	EARNINGS	OPEN
REVENUE DISTRIBUTION	.00	18,348.44-	18,348.44-
COMDATA	6,192.00	.00	6,192.00
CASH DISBURSEMENTS	.00	.00	.00
CLAIMS	.00	.00	.00
LEASE PAYMENTS	.00	.00	.00
POSTING TICKETS	.00	.00	.00
TRAILER RENT	.00	.00	.00
REPAIRS	.00	.00	.00
SUPPLIES	.00	.00	.00
OTHER	11.50	.00	11.50
TOTAL	6,203.50	18,348.44-	12,144.94-

OTHER SUMMARIES

590538

ADVANCE CHARGEBACK ADVICE
REQUEST FOR ADVANCE
DATE-----> 120525

DRIVER----- BIDETTI, DONNY ACCOUNT 3101 DRIV# 071

APPROVAL-----> DENISE
NVL APPROVAL> LIZ
CONF# 0450068010 TRIP 1856
COMMENTS

B/L	TYPE	TRIP	ORIGIN	DEST.	LOAD	L/H	ADVANCE	3.0% SERV CHARGE	TOTAL CHARGE
656840	GOV	1856	LAS NV	HANS MA	1208	8202	1003.00	30.00	1033.00

FOR DATA ENTRY USE

ACCOUNT NAME	ACCOUNT #	DRIVER #	TRIP #	G/L #	AMOUNT
CICEROS' MOVING & STO	3101	071	1856	2032-01	1033.00

590566

ADVANCE CHARGEBACK ADVICE
REQUEST FOR ADVANCE
DATE-----> 120925

DRIVER----- BIDETTI, DONNY ACCOUNT 3101 DRIV# 071

APPROVAL-----> DENISE
NVL APPROVAL> LIZ
CONF# 0490057247 TRIP 1856
COMMENTS

B/L	TYPE	TRIP	ORIGIN	DEST.	LOAD	L/H	ADVANCE	3.0% SERV CHARGE	TOTAL CHARGE
357207	COD	1856	VALE CA	BOLT MA	1210	10207	2003.00	60.00	2063.00

FOR DATA ENTRY USE

ACCOUNT NAME	ACCOUNT #	DRIVER #	TRIP #	G/L #	AMOUNT
CICEROS' MOVING & STO	3101	071	1856	2032-01	2063.00

ADVANCE CHARGEBACK ADVICE
REQUEST FOR ADVANCE DATE-----> 121225

590620

DRIVER----- BIDETTI, DONNY ACCOUNT 3101 DRIV# 071

APPROVAL----> DENISE
NVL APPROVAL> NICOLE
CONF# 0520074918 TRIP 1856
COMMENTS

B/L	TYPE	TRIP	ORIGIN	DEST.	LOAD	L/H	ADVANCE	3.0% SERV CHARGE	TOTAL CHARGE
354878	COD	1856	SHER CA	ACTO MA	1209	4230	1003.00	30.00	1033.00
FOR DATA ENTRY USE									

ACCOUNT NAME	ACCOUNT #	DRIVER #	TRIP #	G/L #	AMOUNT
CICEROS' MOVING & STO	3101	071	1856	2032-01	1033.00

ADVANCE CHARGEBACK ADVICE
REQUEST FOR ADVANCE DATE-----> 121725

590661

DRIVER----- BIDETTI, DONNY ACCOUNT 3101 DRIV# 071

APPROVAL----> BRUCE
NVL APPROVAL> NICOLE
CONF# 0570050200 TRIP 1856
COMMENTS

B/L	TYPE	TRIP	ORIGIN	DEST.	LOAD	L/H	ADVANCE	3.0% SERV CHARGE	TOTAL CHARGE
656840	GOV	1856	LAS	NV	HANS MA 1208	8202	2003.00	60.00	2063.00
FOR DATA ENTRY USE									

ACCOUNT NAME	ACCOUNT #	DRIVER #	TRIP #	G/L #	AMOUNT
CICEROS' MOVING & STO	3101	071	1856	2032-01	2063.00



AGENT/DRIVER NAME	ACCOUNT NUMBER	UNIT #
CICEROS' MOVING & STORAGE	3101	

FOR ANY DISCREPANCIES PLEASE CONTACT THE
FOLLOWING DEPARTMENTS:

For Lease, Convention, or Watts Payments, please contact the Accounting Department. For Yellow Pages payments, please contact the Agency Department. For Bond, Trailer Payments, or Emergency Funding, please contact the Settlement Department. For all other inquiries, please contact the Safety Department.



REVENUE DISTRIBUTION

REG DT 060625 PAPERS DT 122225

PAY DT 122525 TH

FOR SERVICE PERFORMED BY	ACCOUNT NUMBER	TRIP NUMBER
CICEROS' MOVING & S CICEROS' MOVING & ST/ BIDETTI, DONNY	3101	1856

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
354878		OXNARD	COD	12 23 5	523

ORIGIN	DESTINATION	SIT	TRN# 348269	DELIVERY DATE	CUT* RATE
SHERMAN OA CA	ACTON MA			12 19 5	P56
ZIP 91423	ZIP 1720				

INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER	SECTION
	2461	2970		NVL100		3

SERVICE PERFORMED	REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
HAULER	4029.50	62.5		2,518.45
ATC ORG	98.97	100.0		98.97
INS SURCHARGE	296.18	33.0		97.73
FUEL	550.03	100.0		550.03
SMALL SHP CHG	116.90	100.0		116.90
ATC DST	85.88	100.0		85.88
CREDIT CARD FEE MAY APPLY				
NET BALANCE				3,467.96
ANY DISCREPANCIES CONTACT BILLING			DUE N.V.L.	DUE ACCOUNT

*P-GUARANTEED PRICE
*C-COMPOSITE RATE
*S-SINGLE FACTOR RATE
*B-BINDING ESTIMATE REDUCTION
*N-NATIONAL CONTRACT
*G-GOVERNMENT CUT-RATE

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

TARIFF LINEHAUL	9808.27
100%-56% DISCOUNT = % OF TARIFF OR	44%
DISCOUNTED L/H	4315.64
LESS 48.59% CRED CARD FEE OF 174.13	84.61
LESS % TO LIMIT CLAIM LIABILITY	
LESS GSA CHARGE	
LESS SMALL SHP CHG 4.75 CWT	116.90
LESS AUDIT FEE	
LESS POWER TRACK %	
LESS ADDL FEE	
LINEHAUL USED FOR SETTLEMENT	4114.13

REVENUE DISTRIBUTION

REG DT 112625 PAPERS DT 121825 PAY DT 121825 TH

FOR SERVICE PERFORMED BY	ACCOUNT NUMBER	TRIP NUMBER
CICEROS' MOVING & S CICEROS' MOVING & ST/ BIDETTI, DONNY	3101	1856

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
357207		SIEGEL	COD	12 19 5	519

ORIGIN	DESTINATION	SIT	TRN# 348224	DELIVERY DATE	CUT* RATE
VALENCIA CA	BOLTON MA			12 18 5	P65
ZIP 91354	ZIP 1740				

INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER	SECTION
	10853	2959		NVL100		3

SERVICE PERFORMED	REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
HAULER	10006.11	62.5		6,253.81
ATC ORG	347.21	100.0		347.21
INS SURCHARGE	714.71	33.0		235.85
FUEL	1327.35	100.0		1,327.35
ATC DST	301.27	100.0		301.27
AUX SHUTTLE DST	1247.31	100.0		1,247.31
CREDIT CARD FEE MAY APPLY				
NET BALANCE				9,712.80
ANY DISCREPANCIES CONTACT BILLING				
*P-GUARANTEED PRICE				
*C-COMPOSITE RATE				
*S-SINGLE FACTOR RATE				
*B-BINDING ESTIMATE REDUCTION				
*N-NATIONAL CONTRACT				
*G-GOVERNMENT CUT-RATE				
			DUE N.V.L.	DUE ACCOUNT

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

TARIFF LINEHAUL	HAULER	29755.54
100%-65% DISCOUNT =	% OF TARIFF OR	35%
DISCOUNTED L/H		10414.44
LESS 71.94% CRED CARD FEE OF	283.73	204.12
LESS % TO LIMIT CLAIM LIABILITY		
LESS GSA CHARGE		
LESS SMALL SHP CHG 4.75 CWT		
LESS AUDIT FEE		
LESS POWER TRACK	%	
LESS ADDL FEE		
LINEHAUL USED FOR SETTLEMENT		10210.32

REVENUE DISTRIBUTION

REG DT 120425 PAPERS DT 122325 PAY DT 122525 TH

FOR SERVICE PERFORMED BY	ACCOUNT NUMBER	TRIP NUMBER
CICEROS' MOVING & S CICEROS' MOVING & ST/ BIDETTI, DONNY	3101	1856

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
656840		XIAO	GOV	12 23 5	323

GBL# KKFA0939755

TRN# 348292

ORIGIN	DESTINATION	SIT	DELIVERY DATE	CUT* RATE
LAS VEGAS NV	HANSCOM AF MA		12 19 5	67

ZIP 89166

ZIP 1731

INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER	SECTION
NA	7780	2686		400NG		

SERVICE PERFORMED		REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
HAULER		6961.67	62.5		4,351.04
ATC	ORG	116.50	100.0		116.50
UNPACKING		349.55	100.0		349.55
FUEL		139.79	100.0		139.79
ATC	DST	210.80	100.0		210.80
NET BALANCE					5,167.68
ANY DISCREPANCIES CONTACT BILLING				DUE N.V.L.	DUE ACCOUNT
*P-GUARANTEED PRICE					
*C-COMPOSITE RATE					
*S-SINGLE FACTOR RATE					
*B-BINDING ESTIMATE REDUCTION					
*N-NATIONAL CONTRACT					
*G-GOVERNMENT CUT-RATE					

MGMT FEES APPLIED

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

TARIFF LINEHAUL	HAULER	7479.52
NON DISCOUNTED L/H		7479.52
LESS .00% CRED CARD FEE OF .00		.00
LESS 4% TO LIMIT CLAIM LIABILITY		299.18
LESS GSA CHARGE		
LESS SMALL SHP CHG 4.75 CWT		
LESS AUDIT FEE		
LESS POWER TRACK %		115.82
LESS ADDL FEE 7479.52 X 75% X .5%		28.05
LINEHAUL USED FOR SETTLEMENT		7036.47