



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

590583

NON-NEGOTIABLE

PAY \$***12,843 AND 14/100 DOLLARS

TO THE
ORDER
OF

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

DATE 12/11/25

AMOUNT \$12,843.14

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	12,843.14	

ACCOUNTING
DISTRIBUTION

DETAIL:

PAYMENT PER ATTACHED
590583

BANK ACCT#5590034319

PLEASE BE ADVISED THAT YOUR SETTLEMENT BACKUP
FOR THIS CHECK HAS BEEN EMAILED ON
12/11/25 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

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CICEROS' MOVING & STORAGE LLC
MACON GA

THE FOLLOWING ITEMS DUE ACCOUNT WERE
PAID WITH CHECK 590583 ON 12/11/25

B/L	TRIP	REF #	DATE	TRANSACTION/DESCRIPTION	AMOUNT	COMMENTS
	1854	590190	11/07/25	CM COMDATA	2,063.00	PAPERWORK PREV SENT 11/25/25
	1855	590289	11/14/25	CM COMDATA	1,033.00	PAPERWORK PREV SENT 12/03/25
	1855	590350	11/19/25	CM COMDATA	1,033.00	PAPERWORK PREV SENT 12/03/25
	1855	590400	11/21/25	CM COMDATA	1,033.00	
	1855	590455	11/26/25	CM COMDATA	1,033.00	
			11/19/25	MC NM PERMIT	10.00	PAPERWORK PREV SENT 11/25/25
			11/30/25	MC COMMUNICATION	45.00	PAPERWORK PREV SENT 12/03/25
			11/25/25	MC PROFILE SEO	85.00	PAPERWORK PREV SENT 12/03/25
			11/18/25	MC DRIVER INSUR	874.50	PAPERWORK PREV SENT 12/03/25
		256353	11/26/25	PT TOLLS	253.17-	PAPERWORK PREV SENT 12/03/25
		256419	12/08/25	PT TOLLS	120.55-	
		256420	12/08/25	PT TOLLS	27.21-	
356833	1855		12/01/25	RD REVENUE DISTR	2,442.99-	PAPERWORK PREV SENT 12/03/25
356930	1855		12/01/25	RD REVENUE DISTR	1,585.61-	PAPERWORK PREV SENT 12/03/25
357059	1855		12/05/25	RD REVENUE DISTR	9,008.86-	
357060	1855		12/05/25	RD REVENUE DISTR	3,180.74-	
656474	1855		12/08/25	RD REVENUE DISTR	3,433.51-	
				<CHECK TOTAL>	12,843.14	

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

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CICEROS' MOVING & STORAGE LLC
MACON GA

SUMMARY OF ITEMS INCLUDED IN THIS SETTLEMENT

DESCRIPTION	CHARGES	EARNINGS	OPEN
REVENUE DISTRIBUTION	.00	19,651.71-	19,651.71-
COMDATA	6,195.00	.00	6,195.00
CASH DISBURSEMENTS	.00	.00	.00
CLAIMS	.00	.00	.00
LEASE PAYMENTS	.00	.00	.00
POSTING TICKETS	.00	400.93-	400.93-
TRAILER RENT	.00	.00	.00
REPAIRS	.00	.00	.00
SUPPLIES	.00	.00	.00
OTHER	1,014.50	.00	1,014.50
TOTAL	7,209.50	20,052.64-	12,843.14-

OTHER SUMMARIES

PAPERWORK PREVIOUSLY SENT ON	12/03/2025	1,211.27-
PAPERWORK PREVIOUSLY SENT ON	11/25/2025	2,073.00
<PREVIOUSLY SENT TOTAL>		861.73

ADVANCE CHARGEBACK ADVICE

590400

REQUEST FOR ADVANCE DATE-----> 112125

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

APPROVAL-----> BRUCE
NVL APPROVAL> LIZ
CONF# 0610071440 TRIP 1855
COMMENTS

B/L	TYPE	TRIP	ORIGIN	DEST.	LOAD	L/H	ADVANCE	3.0% SERV CHARGE	TOTAL CHARGE
656474	GOV	1855	BENT AR	CHUL CA	1121	4503	1003.00	30.00	1033.00

FOR DATA ENTRY USE

ACCOUNT NAME	ACCOUNT #	DRIVER #	TRIP #	G/L #	AMOUNT
CICEROS' MOVING & STO	3101	071	1855	2032-01	1033.00

590455

ADVANCE CHARGEBACK ADVICE
REQUEST FOR ADVANCE
DATE-----> 112625

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

APPROVAL-----> DENISE
NVL APPROVAL> NICOLE
CONF# 0660043800 TRIP 1855
COMMENTS

B/L	TYPE	TRIP	ORIGIN	DEST.	LOAD	L/H	ADVANCE	3.0% SERV CHARGE	TOTAL CHARGE
356833	COD	1855	ARNO MO	PRES AZ	1125	3022	1003.00	30.00	1033.00

FOR DATA ENTRY USE

ACCOUNT NAME	ACCOUNT #	DRIVER #	TRIP #	G/L #	AMOUNT
CICEROS' MOVING & STO	3101	071	1855	2032-01	1033.00

12/08/25



PT NUMBER

256420

BROADVIEW, ILLINOIS
POSTING TICKET

B/L NO	AGENT OR DRIVER	ACCOUNT NUMBER	AMOUNT			
			DEBIT		CREDIT	
		3101			27.	21
356833		9998	27.	21		
	Chargeback Contact: Chargeback Caller: Contact Date: 0/00/00					
	TOTAL ACCOUNTS PAYABLE CONTROL					
	GENERAL LEDGER	ADDENDUM/CONVTN	ACCOUNT NUMBER			
	TOTAL:		27.	21	27.	21

TOLLS

TOLLS REIMBURSEMENT FOR TRIP 1855

PT 2 OF 2

PREPARED BY: PERE8713

APPROVED BY: APPROVED

REVENUE DISTRIBUTION

REG DT 111125 PAPERS DT 120525 PAY DT 121125 TH

FOR SERVICE PERFORMED BY	ACCOUNT NUMBER	TRIP NUMBER
CICEROS' MOVING & S CICEROS' MOVING & ST/ BIDEITTI, DONNY	3101	1855

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
357059		LOWSTUTER	COD	12 05 5	505

ORIGIN	DESTINATION	SIT	TRN# 347927	DELIVERY DATE	CUT* RATE
LAKE FORES IL	SOUTH PASA CA			12 3 5	P62
ZIP 60045	ZIP 91030				

INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER	SECTION
	7000	2000		NVL100		3

SERVICE PERFORMED	REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
HAULER	5571.65	62.5		3,482.28
ATC ORG	339.67	100.0		339.67
AUX SHUTTLE ORG	1030.47	100.0		1,030.47
INS SURCHARGE	397.96	33.0		131.32
FULL PACK	2367.56	85.0		2,012.42
FUEL	739.10	100.0		739.10
ATC DST	243.13	100.0		243.13
AUX SHUTTLE DST	1030.47	100.0		1,030.47
CREDIT CARD FEE MAY APPLY				
NET BALANCE				9,008.86
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

SUBMIT INVOICES FOR 3RD PARTY CRATING/UNCRATING CREDITS

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

TARIFF LINEHAUL	HAULER	15260.58
100%-62% DISCOUNT =	% OF TARIFF OR	38%
DISCOUNTED L/H		5799.02
LESS 39.65% CRED CARD FEE OF	286.67	113.66
LESS 2% TO LIMIT CLAIM LIABILITY		113.71
LESS GSA CHARGE		
LESS SMALL SHP CHG 4.75 CWT		
LESS AUDIT FEE		
LESS POWER TRACK	%	
LESS ADDL FEE		
LINEHAUL USED FOR SETTLEMENT		5571.65

REVENUE DISTRIBUTION

REG DT 111125 PAPERS DT 120525 PAY DT 121125 TH

FOR SERVICE PERFORMED BY	ACCOUNT NUMBER	TRIP NUMBER
CICEROS' MOVING & S CICEROS' MOVING & ST/ BIDETTI, DONNY	3101	1855

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
357060		LOWSTUTER	COD	12 05 5	505

ORIGIN	DESTINATION	SIT	TRN# 347928	DELIVERY DATE	CUT* RATE
LAKE FORES IL	DENVER CO			11 28 5	P59
ZIP 60045	ZIP 80205				

INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER	SECTION
	2000	994		NVL100		3

SERVICE PERFORMED	REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
HAULER	1847.91	62.5		1,154.94
ATC ORG	104.71	100.0		104.71
AUX SHUTTLE ORG	424.47	100.0		424.47
INS SURCHARGE	138.79	33.0		45.80
CUSTOM PACK	692.75	85.0		588.83
FUEL	257.74	100.0		257.74
SMALL SHP CHG	95.00	100.0		95.00
ATC DST	84.78	100.0		84.78
AUX SHUTTLE DST	424.47	100.0		424.47
CREDIT CARD FEE MAY APPLY				

ANY DISCREPANCIES CONTACT BILLING	NET BALANCE ▶		3,180.74
*P-GUARANTEED PRICE	*B-BINDING ESTIMATE REDUCTION	DUE N.V.L.	DUE ACCOUNT
*C-COMPOSITE RATE	*N-NATIONAL CONTRACT		
*S-SINGLE FACTOR RATE	*G-GOVERNMENT CUT-RATE		

SUBMIT INVOICES FOR 3RD PARTY CRATING/UNCRATING CREDITS

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

TARIFF LINEHAUL	HAULER	4932.22
100%-59% DISCOUNT =	% OF TARIFF OR	41%
DISCOUNTED L/H		2022.21
LESS 40.07% CRED CARD FEE OF	98.92	39.64
LESS 2% TO LIMIT CLAIM LIABILITY		39.65
LESS GSA CHARGE		
LESS SMALL SHP CHG 4.75 CWT		95.00
LESS AUDIT FEE		
LESS POWER TRACK	%	
LESS ADDL FEE		
LINEHAUL USED FOR SETTLEMENT		1847.92

REVENUE DISTRIBUTION

REG DT 091025 PAPERS DT 120525 PAY DT 121125 TH

FOR SERVICE PERFORMED BY	ACCOUNT NUMBER	TRIP NUMBER
CICEROS' MOVING & S CICEROS' MOVING & ST/ BIDETTI, DONNY	3101	1855

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
656474		MCDONALD	GOV	12 08 5	308

GBL# HAF C0721470		NEWD B/L 736156		TRN# 347989	
ORIGIN		DESTINATION		SIT	
BENTON AR		CHULA VIST CA		12 4 5	66

INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER	SECTION
736156	5960	1660		400NG		

SERVICE PERFORMED	REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
HAULER	4428.37	62.5		2,767.73
ATC ORG	122.20	100.0		122.20
EXTRA PU/DEL ORG	64.22	100.0		64.22
UNPACKING	277.28	100.0		277.28
FUEL	93.24	100.0		93.24
ATC DST	108.84	100.0		108.84
NET BALANCE ▶				3,433.51
ANY DISCREPANCIES CONTACT BILLING			DUE N.V.L.	DUE ACCOUNT
*P-GUARANTEED PRICE *B-BINDING ESTIMATE REDUCTION				
*C-COMPOSITE RATE *N-NATIONAL CONTRACT				
*S-SINGLE FACTOR RATE *G-GOVERNMENT CUT-RATE				

POWER TRACK APPLIED

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

TARIFF LINEHAUL	4738.68
DISCOUNTED LH	4738.68
LESS .00% CRED CARD FEE OF .00	.00
LESS 5% TO LIMIT CLAIM LIABILITY	236.93
LESS GSA CHARGE	
LESS SMALL SHP CHG 4.75 CWT	
LESS AUDIT FEE	
LESS POWER TRACK %	73.38
LESS ADDL FEE	
LINEHAUL USED FOR SETTLEMENT	4428.37