



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

590668

NON-NEGOTIABLE

PAY \$*****3,330 AND 53/100 DOLLARS

TO THE
ORDER
OF

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

DATE 12/18/25 AMOUNT \$3,330.53

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	3,330.53	

ACCOUNTING
DISTRIBUTION

PAYMENT PER ATTACHED
590668

BANK ACCT#5590034319

PLEASE BE ADVISED THAT YOUR SETTLEMENT BACKUP
FOR THIS CHECK HAS BEEN EMAILED ON
12/18/25 TO CICEROS@CRMOVER.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 590668 ON 12/18/25

B/L	TRIP	REF #	DATE	TRANSACTION/DESCRIPTION	AMOUNT	COMMENTS
	1855	590493	12/02/25	CM COMDATA	518.00	
	1855	590493	12/02/25	CM COMDATA	157.50	
			12/10/25	MC MOTOR VEH REP	5.25	
			12/16/25	MC PROFILE SEO	85.00	
			12/01/25	MC ELD SRVC FEE	33.06	
			12/01/25	MC ELD SRVC FEE	33.06	
			12/01/25	MC ELD SRVC FEE	33.06	
356985	1854	256483	12/12/25	PT OTHER CHARGES	10.00	
357236	416		12/12/25	RD REVENUE DISTR	3,890.63-	
			12/15/25	RD REVENUE DISTR	314.83-	
				<CHECK TOTAL>	3,330.53	

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	4,205.46-	4,205.46-
COMDATA	675.50	.00	675.50
CASH DISBURSEMENTS	.00	.00	.00
CLAIMS	.00	.00	.00
LEASE PAYMENTS	.00	.00	.00
POSTING TICKETS	10.00	.00	10.00
TRAILER RENT	.00	.00	.00
REPAIRS	.00	.00	.00
SUPPLIES	.00	.00	.00
OTHER	189.43	.00	189.43
TOTAL	874.93	4,205.46-	3,330.53-

OTHER SUMMARIES

ADVANCE CHARGEBACK ADVICE
REQUEST FOR ADVANCE

590493

DATE-----> 120225

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

APPROVAL----> BRUCE
NVL APPROVAL> NICOLE
CONF# 0420036634 TRIP 1855
COMMENTS

B/L	TYPE	TRIP	ORIGIN	DEST.	LOAD	L/H	3.0% SERV ADVANCE	TOTAL CHARGE
656474	GOV	1855	BENT AR	CHUL CA	1121	4505	503.00	15.00
FOR DATA ENTRY USE								

ACCOUNT NAME	ACCOUNT #	DRIVER #	TRIP #	G/L #	AMOUNT
CICEROS' MOVING & STO	3101	071	1855	2032-01	518.00

ADVANCE CHARGEBACK ADVICE
REQUEST FOR ADVANCE

590493

DATE-----> 120225

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

APPROVAL----> BIDETTI/DENISE

NVL APPROVAL> MIKE MARTIN

CONF# 0420064739 TRIP 1855

COMMENTS

B/L	TYPE	TRIP	ORIGIN	DEST.	LOAD	L/H	3.0% SERV ADVANCE	TOTAL CHARGE	
656474	GOV	1855	BENT AR	CHUL CA	1121	4505	153.00	4.50	157.50

FOR DATA ENTRY USE

ACCOUNT NAME	ACCOUNT #	DRIVER #	TRIP #	G/L #	AMOUNT
CICEROS' MOVING & STO	3101	071	1855	2032-01	157.50



CREDIT OR DEBIT NOTIFICATION

TRANSACTION TYPE SAFETY CHARGEBACKS	NVL ENTRY DATE 121025	PROCESS DATE 121625
AGENT/DRIVER NAME CICEROS' MOVING & STORAGE	ACCOUNT NUMBER 3101	UNIT #
DESCRIPTION	DEBITS	CREDITS
DRIVER: 3 DRIVERS	5 .25	
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.	NET BALANCE 5 .25	DUE N.V.L. DUE ACCOUNT





CREDIT OR DEBIT NOTIFICATION

TRANSACTION TYPE PROFILE SEO	NVL ENTRY DATE 121625	PROCESS DATE 121625
AGENT/DRIVER NAME CICEROS' MOVING & STORAGE	ACCOUNT NUMBER 3101	UNIT #
DESCRIPTION	DEBITS	CREDITS
PROFILE SEO	85.00	
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 inquires, please contact the Safety Department.	NET BALANCE 85.00	DUE N.V.L. DUE ACCOUNT



WEBSITE AND LEAD DEVELOPMENT



CREDIT OR DEBIT NOTIFICATION

TRANSACTION TYPE SAFETY CHARGEBACKS	NVL ENTRY DATE 120125	PROCESS DATE 121625
AGENT/DRIVER NAME CICEROS' MOVING & STORAGE	ACCOUNT NUMBER 3101	UNIT #
DESCRIPTION	DEBITS	CREDITS
ELD SRVC FEE 0000 112147005360 PAYMENT 46 OF 47	33.06	
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.	NET BALANCE 33.06	DUE N.V.L. DUE ACCOUNT





CREDIT OR DEBIT NOTIFICATION

TRANSACTION TYPE SAFETY CHARGEBACKS	NVL ENTRY DATE 120125	PROCESS DATE 121625
AGENT/DRIVER NAME CICEROS' MOVING & STORAGE	ACCOUNT NUMBER 3101	UNIT #
DESCRIPTION	DEBITS	CREDITS
ELD SRVC FEE 0000 112215006135 PAYMENT 10 OF 24	33.06	
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.	NET BALANCE 33.06	DUE N.V.L. DUE ACCOUNT





CREDIT OR DEBIT NOTIFICATION

TRANSACTION TYPE	NVL ENTRY DATE
SAFETY CHARGEBACKS	120125

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

DESCRIPTION	DEBITS	CREDITS
ELD SRVC FEE 0000 112215006934 PAYMENT 9 OF 24	33.06	

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.

NET BALANCE

DUE N.V.L.

DUE ACCOUNT

33.06



12/12/25



PT NUMBER

256483

BROADVIEW, ILLINOIS
POSTING TICKET

B/L NO	AGENT OR DRIVER	ACCOUNT NUMBER	AMOUNT	
			DEBIT	CREDIT
	CICEROS' MOVING & ST	3101	10.00	
	Chargeback Contact: Chargeback Caller: Contact Date: 0/00/00			
	TOTAL ACCOUNTS PAYABLE CONTROL			
	GENERAL LEDGER	ADDENDUM/CONVTN	ACCOUNT NUMBER	
	OUTSIDE SERVICES - F	733560		10.00
	TOTAL:		10.00	10.00

OTHER CHARGES
PSP FOR GRIMES

PREPARED BY:

RAKO7952

APPROVED BY:

APPROVED

REVENUE DISTRIBUTION

REG DT 110525 PAPERS DT 112525

PAY DT 112725 TH

FOR SERVICE PERFORMED BY		ACCOUNT NUMBER	TRIP NUMBER
CICEROS' MOVING & S CICEROS' MOVING & ST/ BIDETTI, DONNY			3101 1854

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
356985/357175		BELLI	COD	12 12 5	512
ORIGIN	DESTINATION	SIT		DELIVERY DATE	CUT* RATE
WESTBOROUGH MA	AKRON OH			11 19 5	P68
ZIP 1581	ZIP 44313				
INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER
	12000/	597		NVL100	SECTION
OVERFLOW WEIGHT		860			3

SERVICE PERFORMED	11140	REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
HAULER		4638.54	62.5		2,899.09
ATC	ORG	305.28	92.0		280.85
FUEL		617.37	92.0		567.98
INS SURCHARGE		118.84	92.0		109.33
ATC	DST	417.30	8.0		33.38
CREDIT CARD FEE MAY APPLY					

ANY DISCREPANCIES CONTACT BILLING	NET BALANCE ►	3,890.63
*P-GUARANTEED PRICE	*B-BINDING ESTIMATE REDUCTION	
*C-COMPOSITE RATE	*N-NATIONAL CONTRACT	DUE N.V.L.
*S-SINGLE FACTOR RATE	*G-GOVERNMENT CUT-RATE	DUE ACCOUNT

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

	HAULER
TARIFF LINEHAUL	16359.54
PRORATE % 92.0	15050.78
100%-68% DISCOUNT = % OF TARIFF OR	32%
DISCOUNTED L/H	4816.25
LESS 62.99% CRED CARD FEE OF 143.30	83.04
LESS 2% TO LIMIT CLAIM LIABILITY	94.66
LESS GSA CHARGE	
LESS SMALL SHP CHG 4.75 CWT	
LESS AUDIT FEE	
LESS POWER TRACK %	
LESS ADDL FEE	
LINEHAUL USED FOR SETTLEMENT	4638.55

REVENUE DISTRIBUTION

REG DT 120225 PAPERS DT 121525

PAY DT 121825 TH

FOR SERVICE PERFORMED BY		ACCOUNT NUMBER	TRIP NUMBER
HEAVENLY CARE MOVIN			
CICEROS' MOVING & ST/ EBERT, WILLIAM			3101

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
357236 /		HARRIS	COD	12 15 5	515
TRN# 348118					
ORIGIN	DESTINATION		SIT	DELIVERY DATE	
MISSOURI C TX	GERMANTOWN MD			12 12 5	P62
ZIP 77489	ZIP 20874				
INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER
	2500	1430		NVL100	3

SERVICE PERFORMED	REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
BOOKER BP FUND	2248.81 2248.81-	15.0 1.0	22.49	337.32
CREDIT CARD FEE MAY APPLY				

ANY DISCREPANCIES CONTACT BILLING

*P-GUARANTEED PRICE *B-BINDING ESTIMATE REDUCTION

*C-COMPOSITE RATE

*N-NATIONAL CONTRACT

*S-SINGLE FACTOR RATE

*G-GOVERNMENT CUT-RATE

NET BALANCE ►

314.83

DUE N.V.L.

DUE ACCOUNT

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

BOOKER
6484.71
TARIFF LINEHAUL

100%-62% DISCOUNT =	% OF TARIFF OR	38%
DISCOUNTED L/H		2464.19
LESS 75.21% CRED CARD FEE OF	64.22	48.30
LESS 2% TO LIMIT CLAIM LIABILITY		48.32
LESS GSA CHARGE		
LESS SMALL SHP CHG 4.75 CWT		118.75
LESS AUDIT FEE		
LESS POWER TRACK		

LESS ADDL FEE		
LINEHAUL USED FOR SETTLEMENT		2248.82