



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//////////  
////////////////////

NON-NEGOTIABLE

## REMITTANCE ADVISE

ACCOUNT NUMBER		AMOUNT	
GENERAL LEDGER	AGENT	DEBIT	CREDIT
	3101	3,330.53	

ACCOUNTING  
DISTRIBUTION

## DETAIL:

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@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 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	
		256483	12/12/25	PT OTHER CHARGES	10.00	
356985	1854		12/12/25	RD REVENUE DISTR	3,890.63-	
357236	416		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

590493

ADVANCE CHARGEBACK ADVICE  
REQUEST FOR ADVANCE  
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	ADVANCE	3.0% SERV CHARGE	TOTAL CHARGE
656474	GOV	1855	BENT AR	CHUL CA	1121	4505	503.00	15.00	518.00

\*FOR DATA ENTRY USE\*

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

590493

ADVANCE CHARGEBACK ADVICE  
REQUEST FOR ADVANCE  
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	ADVANCE	3.0% SERV CHARGE	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



DESCRIPTION		DEBITS	CREDITS
<b>MOTOR VEH REP</b> <b>DRIVER: 3 DRIVERS</b>		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		NET BALANCE	DUE ACCOUNT
		5.25	

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.





DESCRIPTION		DEBITS	CREDITS
PROFILE SEO		85.00	
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		85.00	DUE ACCOUNT

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## WEBSITE AND LEAD DEVELOPMENT



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

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

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

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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

TRN# 348096

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	SECTION
			12000/	597		NVL100		3

OVERFLOW WEIGHT 860

SERVICE PERFORMED	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

\*P-GUARANTEED PRICE

\*C-COMPOSITE RATE

\*S-SINGLE FACTOR RATE

\*B-BINDING ESTIMATE REDUCTION

\*N-NATIONAL CONTRACT

\*G-GOVERNMENT CUT-RATE

NET BALANCE

DUE N.V.L.

3,890.63

DUE ACCOUNT

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

TARIFF LINEHAUL	HAULER
PRORATE % 92.0	16359.54
100%-68% DISCOUNT = % OF TARIFF OR	15050.78
	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	416

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	CUT* RATE
MISSOURI C TX	GERMANTOWN MD		12 12 5	P62

ZIP 77489

ZIP 20874

INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER	SECTION
	2500	1430		NVL100		3

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

ANY DISCREPANCIES CONTACT BILLING	NET BALANCE ▶		314.83
*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		

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

TARIFF LINEHAUL

BOOKER  
6484.71

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