



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

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@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 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

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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

REQUEST FOR ADVANCE	ADVANCE CHARGEBACK ADVICE	DATE----->	120525	590538
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DRIVER----- BIDETTI, DONNY  
 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

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

DRIVER----- BIDETTI, DONNY    ACCOUNT 3101 DRIIV# 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
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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

590620

DATE-----> 121225

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	3.0% SERV ADVANCE	TOTAL CHARGE
354878	COD	1856	SHER CA	ACTO MA	1209	4230	1003.00	30.00
*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

590661

DATE-----> 121725

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	3.0% SERV ADVANCE	TOTAL CHARGE
656840	GOV	1856	LAS NV	HANS MA	1208	8202	2003.00	60.00
*FOR DATA ENTRY USE*								

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



## CREDIT OR DEBIT NOTIFICATION

TRANSACTION TYPE	NVL ENTRY DATE	PROCESS DATE
<b>SAFETY CHARGEBACKS</b>	<b>121725</b>	<b>121725</b>

AGENT/DRIVER NAME	ACCOUNT NUMBER	UNIT #
<b>CICEROS' MOVING &amp; STORAGE</b>	<b>3101</b>	

DESCRIPTION	DEBITS	CREDITS
<b>HISTORY CHECK DRIVER: VINCENT GRIMES</b>	<b>11.50</b>	

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

**11.50**



**REVENUE DISTRIBUTION**

REG DT 060625 PAPERS DT 122225

PAY DT 122525 TH

FOR SERVICE PERFORMED BY		ACCOUNT NUMBER	TRIP NUMBER
<b>CICEROS' MOVING &amp; S CICEROS' MOVING &amp; ST/ BIDETTI, DONNY</b>			<b>3101</b> <b>1856</b>

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
<b>354878</b>		<b>OXNARD</b>	<b>COD</b>	<b>12 23 5</b>	<b>523</b>
ORIGIN	DESTINATION	SIT		DELIVERY DATE	CUT* RATE
<b>SHERMAN OA CA</b>	<b>ACTION MA</b>			<b>12 19 5</b>	<b>P56</b>
ZIP 91423	ZIP 1720				
INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER
	<b>2461</b>	<b>2970</b>		<b>NVL100</b>	<b>3</b>

SERVICE PERFORMED		REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
<b>HAULER</b>		<b>4029.50</b>	<b>62.5</b>		<b>2,518.45</b>
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
<b>CREDIT CARD FEE MAY APPLY</b>					
ANY DISCREPANCIES CONTACT BILLING		NET BALANCE	►		<b>3,467.96</b>

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

DUE N.V.L.      DUE ACCOUNT

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

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

## REVENUE DISTRIBUTION

REG DT 112625 PAPERS DT 121825

PAY DT 121825 TH

FOR SERVICE PERFORMED BY	ACCOUNT NUMBER	TRIP NUMBER
<b>CICEROS' MOVING &amp; S CICEROS' MOVING &amp; ST/ BIDETTI, DONNY</b>	<b>3101</b>	<b>1856</b>

BILL OF LADING NUMBER		SHIPPER NAME		TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
357207		SIEGEL		COD	12 19 5	519
ORIGIN		DESTINATION		SIT	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
		10853	2959		NVL 100	3

\*P-GUARANTEED PRICE                    \*B-BINDING

\*C-COMPOSITE RATE \*N-NATION

\*S-SINGLE FACTOR RAT

\*C-COMPOSITE RATE                    \*N-NATIONAL CONTRACT

### NET BALANCE

**9,712.80**

**THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED**

**CARTE DE L'INÉHAUL** **HAULER**  
29755-54

**100% - 65% DISCOUNT =       % OF TARIFF OR       35%**

**DISCOUNTED L/H** 19414-14

LESS 71.84% CRED CARD FEE OF 283.73

**LESS 71.54% CRED CARD FEE OF 285.75** 284.12  
**LESS % TO LIMIT CLAIM LIABILITY**

**LESS CSE CHARGE**

~~LESS GSA CHARGE  
LESS SMALL SHP CHG 4.75 CWT~~

LESS SMALL SHP CHG 4.75 CWT  
LEGG WEIGHT FREE

**LESS AUDIT FEE**  
**LESS POWER TRUCK**

LESS ADDITIONAL INFORMATION

**LESS ADD'L FEE** **1-TERM USE FOR CERTAIN** **10010-28**

**REVENUE DISTRIBUTION**

REG DT 120425 PAPERS DT 122325

PAY DT 122525 TH

FOR SERVICE PERFORMED BY		ACCOUNT NUMBER	TRIP NUMBER
<b>CICEROS' MOVING &amp; S CICEROS' MOVING &amp; ST/ BIDETTI, DONNY</b>			<b>3101</b> <b>1856</b>

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
<b>656840</b>		<b>XIAO</b>	<b>GOV</b>	<b>12 23 5</b>	<b>323</b>
<b>GBL# KKFA0939755</b>					<b>TRN# 348292</b>
ORIGIN	DESTINATION	SIT		DELIVERY DATE	CUT* RATE
<b>LAS VEGAS NV</b>	<b>HANSCOM AF MA</b>			<b>12 19 5</b>	<b>67</b>
ZIP 89166	ZIP 1731				
INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER SECTION
<b>NA</b>	<b>7780</b>	<b>2686</b>		<b>400NG</b>	

SERVICE PERFORMED		REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
<b>HAULER</b>		<b>6961.67</b>	<b>62.5</b>		<b>4,351.04</b>
ATC	ORG	116.50	100.0		116.50
<b>UNPACKING</b>		<b>349.55</b>	<b>100.0</b>		<b>349.55</b>
<b>FUEL</b>		<b>139.79</b>	<b>100.0</b>		<b>139.79</b>
ATC	DST	210.80	100.0		210.80
ANY DISCREPANCIES CONTACT BILLING		NET BALANCE ►			<b>5,167.68</b>
*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				

MGMT FEES APPLIED

THE FOLLOWING SHOWS HOW YOUR SETTLEMENT L/H IS CALCULATED

HAULER  
**7479.52**

TARIFF LINEHAUL

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