



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

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

590493

REQUEST FOR ADVANCE    CHARGEBACK    ADVICE  
 DATE-----> 120225

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

REQUEST FOR ADVANCE DATE-----> 120225  
 ADVANCE CHARGEBACK ADVICE

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