



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

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//////////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

590538

REQUEST FOR ADVANCE CHARGEBACK ADVICE
DATE-----> 120525

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

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
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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 DRIV# 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

590620

REQUEST FOR ADVANCE CHARGEBACK ADVICE
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	ADVANCE	3 . 0 % SERV CHARGE	TOTAL CHARGE
354878	COD	1856	SHER CA	ACTO MA	1209	4230	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

590661

REQUEST FOR ADVANCE CHARGEBACK ADVICE
 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	ADVANCE	3 . 0 % SERV CHARGE	TOTAL CHARGE
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656840 GOV 1856 LAS NV HANS MA 1208 8202 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



CREDIT OR DEBIT NOTIFICATION

TRANSACTION TYPE	NVL ENTRY DATE
SAFETY CHARGEBACKS	121725

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

DESCRIPTION	DEBITS	CREDITS
HISTORY CHECK DRIVER: VINCENT GRIMES	11.50	

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
CICEROS' MOVING & S CICEROS' MOVING & ST/ BIDETTI, DONNY			3101
3101			1856

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
354878		OXNARD	COD	12 23 5	523
TRN# 348269					
ORIGIN	DESTINATION	SIT		DELIVERY DATE	CUT* RATE
SHERMAN OA CA	ACTION MA			12 19 5	P56
ZIP 91423	ZIP 1720				
INTER LINE REFERENCE NO.	WEIGHT	MILES	BILLING RATE	TARIFF	TENDER SECTION
	2461	2970		NVL100	3

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

*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
9808.27**

TARIFF LINEHAUL

100%-56% DISCOUNT = % OF TARIFF OR 44%

DISCOUNTED L/H 4315.64

LESS 48.59% CRED CARD FEE OF 174.13 84.61

LESS % TO LIMIT CLAIM LIABILITY

LESS GSA CHARGE

LESS SMALL SHP CHG 4.75 CWT 116.90

LESS AUDIT FEE

LESS POWER TRACK %

LESS ADDL FEE

LINEHAUL USED FOR SETTLEMENT

4114.13

REVENUE DISTRIBUTION

REG DT 112625 PAPERS DT 121825

PAY DT 121825 TH

FOR SERVICE PERFORMED BY		ACCOUNT NUMBER	TRIP NUMBER
CICEROS' MOVING & S CICEROS' MOVING & ST/ BIDETTI, DONNY			3101
3101		1856	

BILL OF LADING NUMBER	SUPL	SHIPPER NAME	TYPE	NVL ENTRY DATE	NVL BATCH NUMBER
357207		SIEGEL	COD	12 19 5	519
TRN# 348224					
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 SECTION
	10853	2959		NVL100	3

SERVICE PERFORMED	REVENUE/ EXPENSE	% DUE	CHARGES	EARNINGS
HAULER	10006.11	62.5		6,253.81
ATC ORG	347.21	100.0		347.21
INS SURCHARGE	714.71	33.0		235.85
FUEL	1327.35	100.0		1,327.35
ATC DST	301.27	100.0		301.27
AUX SHUTTLE DST	1247.31	100.0		1,247.31
CREDIT CARD FEE MAY APPLY				
ANY DISCREPANCIES CONTACT BILLING	NET BALANCE ►			9,712.80
*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

HAULER	29755.54
TARIFF LINEHAUL	
100% - 65% DISCOUNT =	% OF TARIFF OR
DISCOUNTED L/H	35%
LESS 71.94% CRED CARD FEE OF	283.73
LESS % TO LIMIT CLAIM LIABILITY	10414.44
LESS GSA CHARGE	204.12
LESS SMALL SHP CHG 4.75 CWT	
LESS AUDIT FEE	
LESS POWER TRACK %	
LESS ADDL FEE	
LINEHAUL USED FOR SETTLEMENT	10210.32

REVENUE DISTRIBUTION

REG DT 120425 PAPERS DT 122325

PAY DT 122525 TH

FOR SERVICE PERFORMED BY		ACCOUNT NUMBER	TRIP NUMBER
CICEROS' MOVING & S CICEROS' MOVING & ST/ BIDETTI, DONNY			3101
3101		1856	

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

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

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