

**Bill to:**

FOX LOGISTICS
20086 U.S. Highway,
Strake,
FL,

Invoice Date: 05/22/2023

Invoice #: 115808834

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		1537 Air Rail Ave, Virginia Beach, VA, USA - Windsor, WI 53598, USA			
			1	1900	1900

TOTAL
1900

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



20086 US HWY 301 N
STARKE, FL 32091
Docket: MC278915
Phone: (904) 579-2814
Email: Ops@foxlogistics.com
Carrier Rep: Terena Ramos

LOAD CONFIRMATION

Load #: 115808834
Date: 5/15/2023
Equipment: 53 ft Van | Dry
Weight: 27,240 lbs
Distance: 1000.00

Carrier Information

ROYAL3 INC	MC Number: 944686	Driver: Nathan
6850 W 63RD STREET	Phone: (630) 485-7370	Driver Phone: (818) 314-1485
CHICAGO, IL 60638	Fax: (630) 485-6980	Email:

Reference Numbers

Reference(s) 5159094318
Reference(s) U108144433
Reference(s) 00280001319420309

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	5/19/2023 12:30 PM - 1:30 PM	US DC WRLD DIST SRVC 1537 AIR RAIL AVE VIRGINIA BEACH, VA 23455	Primary Contact: Phone:
Pickup Instructions: Appt @ 13:30 - Can check in an hour early. Cant be late.			
Delivery	5/22/2023 5:00 AM - 5:00 AM	Walgreen Drug DC 4400 State Rd 19 Windsor, WI 53598	Primary Contact: Phone:
Delivery Instructions: Can check in an hour early. Cant be late.			

Description	Notes	Quantity	Handling Units
Palletized Dry Freight	U108144433 -- PO# 5451928281 / 4533677929 -- DEL# 64124 **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE ** Late Fees may apply. All lumper receipts must be turned into Fox Logistics within 48 hrs in order to be reimbursed, and all paperwork must be verified before leaving the shipper.	951	1

Pay Items

Linehaul	\$1,900.00
Fuel	\$0.00
Total:	\$1,900.00

Quote Terms and Conditions

The above-listed Carrier hereby acknowledges and agrees that by accepting tender of the above-referenced load, and this Confirmation Sheet, that said Carrier is agreeing to the terms, rates, and charges set forth herein, and to all the terms and conditions set forth in any Agreement between carrier and Fox Logistics, Inc., including those found at <https://foxlogistics.com/terms>. The agreed price is for the movement of this shipment from origin to destination, and includes any additional pickups or stops, and all compensation for any associated activity or fee. In accepting tender for the above-referenced load, carrier accepts liability for damage or loss to such load while in Carrier's care, custody, and control, and warrants that it is in possession of insurance covering the same. Carrier agrees to indemnify Fox Logistics, Inc. against any claims resulting from Carrier's performance in the transportation of such load. Carrier's acceptance of this load and signature on the associated Bill of Lading serves as evidence that the load was received in good condition. Carrier's failure to abide by Shipper's instructions concerning the transportation of the load, including temperature and reefer settings, will be viewed as Carrier's negligence and may be used as prima facie evidence of damage to the load.

Please send invoice, POD, and NOA (if applicable) to, billing@foxlogistics.com

All payments are issued through Bill.com. Please request our ACH form with your invoice for fastest payment (this does not mean quick-pay).

Payment of lumper fees is the sole responsibility of the carrier. A receipt must be provided within 24 hours and reimbursement will occur upon payment of the invoice.

Nathan

Driver Name

8183141485

Driver Cell Phone #

Tinna Janovic

Print Name

Signature

5-18-2023

Date



20086 US HWY 301 N
STARKE, FL 32091
Docket: MC278915
Phone: (904) 579-2814
Email: Ops@foxlogistics.com
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Nathan

Driver Name

8183141485

Driver Cell Phone #

Tinna Janovic

Print Name

Signature

5-18-2023

Date

Welcome Drivers to the Walgreens Distribution Center
4400 State Highway 19, Windsor, Wisconsin 53598

Confirmation # 64124

Dock # 23

Seal # 7815

Seal Intacted? YES / NO

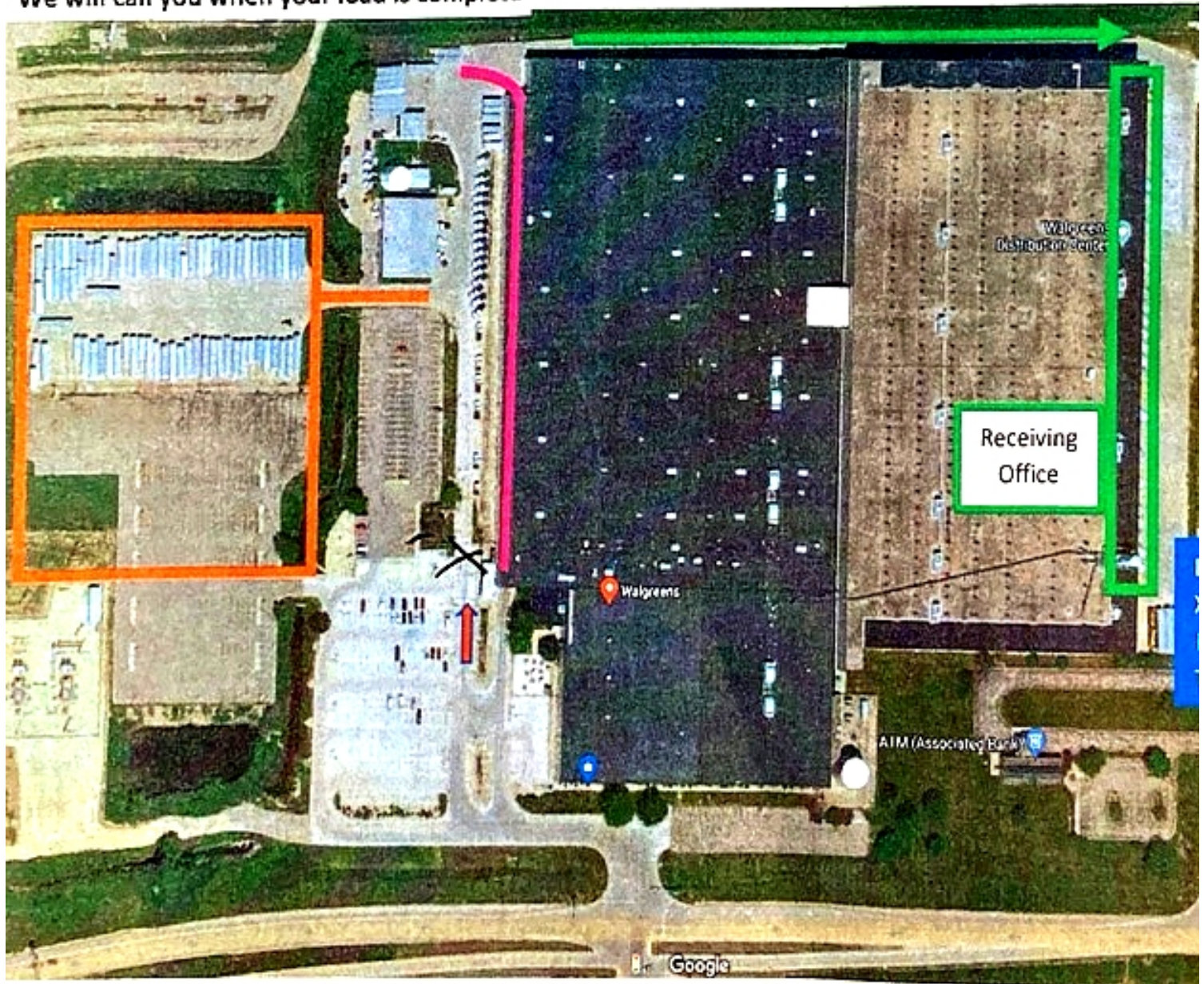
Live Unload: Break seal, seal can be put inside trailer, open doors, back into assigned dock. Walk to receiving office near dock 21 with paperwork. Exit out last gate near dock 32 when finished.

Drop Trailer: Drop trailer in assigned location given by Asset Protection. Paperwork goes to receiving officer near dock 21. If taking trailer out, pull into warehouse and stop at flashing stop sign and Asset Protection will verify trailer.

Phone # (818) 3141485

Reminders: Bolt / Cable cutters can be used from the receiving office. Leave tandems. Limit Idling. Drive safe

We will call you when your load is complete



Red – Current Location | Orange – Main Truck Yard | Purple – Inside Lower Docks |
Green – Receiving Docks / Office | Blue – Exit Gate

DRIVERS
COACHES

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Nestle

Page: 1 of 2

INDIVIDUAL

SHIP FROM: US DC WRLD DIST SRVC 1537 AIR RAIL AVE VIRGINIA BEACH VA 23455-3017 Tel: 757-741-5820 Fax:	SHIP TO: Walgreen Drug DC 4400 State Rd 19 Windsor WI 53598-9621 Tel: 608 8463075 Fax:	B/L NO. IND: 00280001319420613 MST 00280001319420309 Load No. U108144433 Delivery No. 8444942715 / Cust.P.O.No. 4533677929
FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (FXLG) Fox Logistics Inc 20086 US Highway 301 N Starke FL 32091-5379 Tel: 904 7960790 Fax: 904 2365807	Ship Date: 05/19/2023 Req. Arr. Date: 05/22/2023 Vehicle No. Seal : 0867815, Freight Terms: DDP

OS&D	MATERIAL	DESCRIPTION	BATCH		PKG	UNIT
O: __S: __D: __	12123841	S.PE Mwt Spkg PET 84(12x1L) LCP10 N1 US	2361087010	252.00	252.00 ICS	3.00
	041508806787	CPL 14.00 LPP 6.00				
O: __S: __D: __	12219484	S. PELLEGRINO Mwt Spkg PET 84(24x50cl) N3US	3103087012	168.00	168.00 ICS	2.00
	041508734660	CPL 12.00 LPP 7.00				
O: __S: __D: __	12304093	PER Lime ShW DC PET 63(24x500ml) LCPUSUS	3069181631	63.00	252.00 ICS	4.00
	074780949668	CPL 9.00 LPP 7.00	3070181631	189.00		
O: __S: __D: __	12373796	S.PEMwt Spkg Can 117(3(8x330ml)) LCP10 US	3002087008	117.00	117.00 ICS	1.00
	041508803076	CPL 13.00 LPP 9.00				

 PALLET COUNT:
 CHEP: __ PECO: __ OTHER __

 SUMMARY
 TOTAL

 PACKAGES
 789.00

 WEIGHT
 21627.00 LB

5/19/23

IN: 11:45 AM

out: 1:48 PM

DRIVERS
COPY



Nestlé

Page: 2 of 2

INDIVIDUAL

OS&D SUMMARY

Overage Qty: _____ Kept: Y/n _____ Returned: Y/n _____
 Damage Qty: _____ Kept: Y/n _____ Dumped: Y/n _____ Returned: Y/n _____
 Shortage Qty: _____
 Authorized RA #: _____ Customer Signature: _____

ATTENTION DRIVERS

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS
 OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE: _____ FAX: _____

Wrightline DC 88003

Received _____ Cases in Apparent

Good Order On _____ (Date)

Except as Noted:

By Consignee: _____

By Carrier: _____

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signed NUSA

Consignor Signature _____