



Bill to:
FOX LOGISTICS
20086 U.S. Highway,
Strake,
FL,

Invoice Date: 07/27/2023
Invoice #: 116084379
Terms: NET 30
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		196 Newton St, Fredonia, NY, USA - 3800 N Division St, Morris, IL, USA			
			1	1150	1150

TOTAL
1150

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: Richard Underwood

LOAD CONFIRMATION

Load #: 116084379
Date: 6/20/2023
Equipment: 53 ft Van | Reefer
Weight: 44,200 lbs
Distance: 520.41

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

MC Number:
944686
Phone: (630) 485-7370
Fax: (630) 485-6980

Driver: Jesus
Driver Phone: (786) 656-2041
Email:

Reference Numbers

Reference(s) 861366360
Reference(s) 002670620304
Reference(s) 100193155
Reference(s) 80450744

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	7/26/2023 1:30 PM - 1:30 PM	WAVEPOINT 3PL WAREHOUSE (FREDONIA) : VARIETY WHSE 196 NEWTON ST FREDONIA, NY 14063	Primary Contact:Unknown Phone:
Pickup Instructions: TOTAL DISTANCE = 523 MI			
Delivery	7/27/2023 10:30 AM - 10:30 AM	COSTCO WHOLESALE - MORRIS, IL #267 3800 N DIVISION ST MORRIS, IL 60450	Primary Contact:Unknown Phone:
Delivery Instructions: TOTAL DISTANCE = 523 MITOTAL DISTANCE = 523 MI			

Description	Notes	Quantity	Handling Units
16oz 20-pack Variety Costco		1,716	1

Pay Items

Linehaul	\$1,150.00
Fuel	\$0.00
Total:	\$1,150.00

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. Carrier is responsible to ensure that their trailer is sealed before leaving each shipping point and that the trailer maintains its seal during the entirety of transit until goods have been delivered and a signed BOL can be provided from the receiving party. Carrier should send a picture of both the seal affixed to the trailer and the seal # clearly written on their BOL to tracking@foxlogistics.com before leaving any shipping point. Failure to ensure the trailer is affixed with a seal before leaving any shipping location will cause the carrier to inherit all liability for any OS&D and/or claims that result from the loss of chain of custody. The carrier also agree's to forfeit any pay for transportation of goods and services in regards to this rate confirmation if they fail to maintain chain of custody via seal integrity.

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 lump sum 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.

Driver Name

Driver Cell Phone #

Marisa Serano

Print Name

Marisa S.
Signature

07-26-2023

Date

Seal # 33461049

SHIPMENT # 19847

TruckID # 74948

SHIP FROM:

Wavepoint 3PL
196 Newton St
Fredonia, NY 14063
USA
Tel: 814-347-1391 Fax: 814-347-1391

SHIP TO:
Costco Wholesale - Morris, IL #267
3800 N DIVISION ST
MORRIS, IL 60450

BILL FREIGHT TO:

PrePaid
BASPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY 11357
USA

SOLD TO:

BASPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE NY 11357
USA

Remarks:

Order Date 06/20/2023 Reg Ship D: 07/26/2023 Customer No. BASPOR SRCPON# 80450744

Class 002670620304 Reference #

Carrier

Not Provided

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
52669	80450744	1	400006	48 x 60 Large Air bags	BASport	0.00	0.00	6	6
52669	80450744	2	400009	Chep Pallet	BASport	0.00	0.00	26	26
52669	80450744	3	100039-1.0	16oz 20-pack Variety Costco	BASPORT	42,900.00	42,900.00	1,716	1,716
Lot ID	23159	Expiration Date	04/05/2024	Production Date	04/06/2023	Qty Shipped	1716		

TOTAL PIECES 1,748 TOTAL PALLETS 27 TOTAL NET WEIGHT 42,900.00 TOTAL GROSS WEIGHT 42,900.00

130 08

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations. Protect from freeze

CUSTOMER SIGNATURE

DATE

CARRIER SIGNATURE

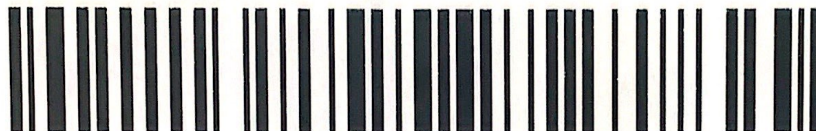
DATE (BASPORT)

DOOR: 332 MORRIS DRY 7/27/23
APP TIME: 10:30 ARR TIME: 10:10
IN TIME: 11:40 OUT TIME: 12:42
2670620304
19966-20

SEAL: BL/TRL:

RECVR: CLEMENCIA CRUZ

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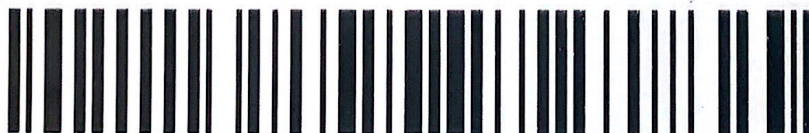
00267072723103008

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