



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

Invoice Date: 01/02/2024  
Invoice #: 117561258  
Terms: NET 30  
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		196 Newton Street, Fredonia, NY, USA - 2210 Mercantile Drive Northeast, Leland, NC, USA			
			1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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](mailto:Ops@foxlogistics.com)  
Carrier Rep: Darko Ristovski

**LOAD CONFIRMATION**

Load #: 117561258  
Date: 12/26/2023  
Equipment: 53 ft Van | Reefer  
Weight: 42,192 lbs  
Distance: 711.50

**Carrier Information**

BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Reference Numbers  
Reference(s) 873927292  
Reference(s) 4505240238  
Reference(s) 100213256  
Reference(s) 80507242

MC Number:  
086875  
Phone: (708) 303-5150  
Fax:

Driver: Anis  
Driver Phone: (919) 798-2779  
Email:

**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	12/29/2023 1:00 PM - 2:00 PM	WAVEPOINT 3PL WAREHOUSE (FREDONIA) 196 NEWTON ST FREDONIA, NY 14063	Primary Contact: Michael Kubera Phone:
Pickup Instructions: Appt at 1400. Can check in an hour early. Cant be late.			
Delivery	1/2/2024 7:00 AM - 3:00 PM	CCBCC - LELAND, NC 2210 MERCANTILE DR # 2210 LELAND, NC 28451	Primary Contact: Unknown Phone:
Delivery Instructions: FCFS 0700 - 1500.			

Description	Notes	Quantity	Handling Units
Blackout Berry 12/28oz		1,680	1

**Pay Items**

Linehaul \$1,950.00  
Fuel \$0.00  
Total: \$1,950.00

**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](mailto: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 agrees 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](mailto: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.

Anis

Driver Name

919-798-2779

Driver Cell Phone #

Conor Smith

Print Name

Conor Smith

Signature

12/28/2023

Date

Wavepoint 3PL (Fredonia)

BILL OF LADING

12/29/2023

12:43 pm

Seal # 56327111

SHIPMENT # 51002

TruckID # W94947

## SHIP FROM:

Wavepoint 3PL  
196 Newton St  
Fredonia, NY 14063  
USA

Tel: 814-347-1391 Fax: 814-347-1391

## SHIP TO:

CCBCC - Leland, NC  
2210 MERCANTILE DR  
LELAND, NC 28451

## BILL FREIGHT TO:

PrePaid

BA SPORT NUTRITION, LLC- Sunnie Lee  
17-20 WHITESTONE EXPRESSWAY  
WHITESTONE, NY 11357  
USA

## SOLD TO:

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

Remarks:

Order Date	Reg Ship D	Customer No.	SRCPo#	Class	Reference #	Carrier	Not Provided
12/22/2023	12/29/2023	BASPOR	80507242		4505240238		

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
55656	80507242	1	400006	48 x 60 Large Air bags	BASport	0.00	0.00	2	2
55656	80507242	2	100076-1.0	Strawberry Banana LYTE 12/28oz	BASPORT	1,708.00	1,708.00	70	70
Lot ID 30723		Expiration Date	11/02/2024	Production Date	11/03/2023	Qty Shipped	70		
55656	80507242	3	100203-1.1	Mamba Forever 12/28oz (strawberry Grape)	BASPORT	3,416.00	3,416.00	140	140
Lot ID 26923		Expiration Date	09/25/2024	Production Date	09/26/2023	Qty Shipped	140		
55656	80507242	4	100013-1.2	Orange Mango 12/28oz	BASPORT	5,124.00	5,124.00	210	210
Lot ID 30623		Expiration Date	11/01/2024	Production Date	11/02/2023	Qty Shipped	140		
33523		Expiration Date	11/30/2024	Production Date	12/01/2023	Qty Shipped	70		
55656	80507242	5	276	GMA Pallet	BASport	0.00	0.00	24	24
55656	80507242	6	100075-1.0	Cherry Lime 12/28oz	BASPORT	3,416.00	3,416.00	140	140
Lot ID 29223		Expiration Date	10/18/2024	Production Date	10/19/2023	Qty Shipped	140		

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Wavepoint 3PL (Fredonia)

## BILL OF LADING

12/29/2023

12:43 pm

Seal # 56327111

SHIPMENT # 51002

TruckID # W94947

## SHIP FROM:

Wavepoint 3PL  
196 Newton St  
Fredonia, NY 14063  
USA

Tel: 814-347-1391 Fax: 814-347-1391

## SHIP TO:

CCBCC - Leland, NC  
2210 MERCANTILE DR  
LELAND, NC 28451

## BILL FREIGHT TO:

BA SPORT NUTRITION, LLC - Sunnie Lee  
17-20 WHITESTONE EXPRESSWAY  
WHITESTONE, NY 11357  
USA

PrePaid

## SOLD TO:

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

Remarks:

*Receivables*

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier	Not Provided
12/22/2023	12/29/2023	BASPOR	80507242		4505240238		

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
55656	80507242	1	400006	48 x 60 Large Air bags	BASport	0.00	0.00	2	2

55656	80507242	2	100076-1.0	Strawberry Banana LYTE 12/28oz	BASPORT	1,708.00	1,708.00	70	70
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Lot ID	Expiration Date	Production Date	Qty Shipped
30723	11/02/2024	11/03/2023	70

55656	80507242	3	100203-1.1	Mamba Forever 12/28oz (strawberry Grape)	BASPORT	3,416.00	3,416.00	140	140
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Lot ID	Expiration Date	Production Date	Qty Shipped
26923	09/25/2024	09/26/2023	140

55656	80507242	4	100013-1.2	Orange Mango 12/28oz	BASPORT	5,124.00	5,124.00	210	210
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Lot ID	Expiration Date	Production Date	Qty Shipped
30623	11/01/2024	11/02/2023	140
33523	11/30/2024	12/01/2023	70

55656	80507242	5	276	GMA Pallet	BASport	0.00	0.00	24	24
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55656	80507242	6	100075-1.0	Cherry Lime 12/28oz	BASPORT	3,416.00	3,416.00	140	140
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Lot ID	Expiration Date	Production Date	Qty Shipped
29223	10/18/2024	10/19/2023	140

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Lot ID	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
55656	80507242	7	100029-1.2	Peach Mango LYTE 12/28oz	BASPORT	3,416.00	3,416.00	140	140
Lot ID 27223				Expiration Date 09/28/2024					
				Production Date 09/29/2023					
Qty Shipped								140	
55656	80507242	8	100021-1.2	Tropical Punch 12/28oz	BASPORT	3,416.00	3,416.00	140	140
Lot ID 21623				Expiration Date 08/03/2024					
				Production Date 08/04/2023					
Qty Shipped								140	
55656	80507242	9	100015-1.2	Fruit Punch 12/28oz	BASPORT	5,124.00	5,124.00	210	210
Lot ID 26923				Expiration Date 09/25/2024					
				Production Date 09/26/2023					
Qty Shipped								140	
27023				Expiration Date 09/26/2024					
				Production Date 09/27/2023				70	
55656	80507242	10	100206-1.1	Blue Raspberry 12/28oz	BASPORT	5,124.00	5,124.00	210	210
Lot ID 28623				Expiration Date 10/12/2024					
				Production Date 10/13/2023					
Qty Shipped								210	
55656	80507242	11	100014-1.2	Strawberry Banana 12/28oz	BASPORT	6,832.00	6,832.00	280	280
Lot ID 33223				Expiration Date 11/27/2024					
				Production Date 11/28/2023					
Qty Shipped								280	
55656	80507242	12	100016-1.2	Blackout Berry 12/28oz	BASPORT	3,416.00	3,416.00	140	140
Lot ID 34223				Expiration Date 12/07/2024					
				Production Date 12/08/2023					
Qty Shipped								140	

TOTAL PIECES 1,706  
 TOTAL PALLETS 25  
 TOTAL NET WEIGHT 40,992.00  
 TOTAL GROSS WEIGHT 40,992.00

24 MP

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

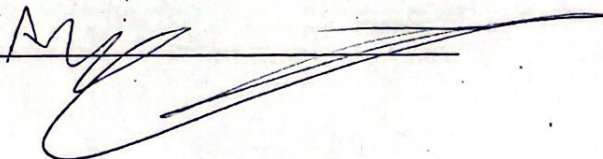
CUSTOMER SIGNATURE	DATE	CARRIER SIGNATURE	DATE (BASPORT)
TeamLead Fredonia			





By signing below, I acknowledge that the product is loaded in an acceptable manner with no damage. I also certify that I have been given a seal and that it is my responsibility to secure the product so that there is no damage in transit and to seal the trailer.

Order # 100213256/80507242

Signature 

checked  
4/25/22  
BOP