

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 117584458

Terms: NET 30

Due Date: 02/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/05/2024 | | 126 Memorial Parkway, Niagara Falls, NY, USA - 7000 Interstate 30, Little Rock, AR, USA | | | |
| | | | 1 | \$2,200.00 | \$2,200.00 |

| |
|--------------|
| TOTAL |
| \$2,200.00 |

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
Carrier Rep: Darko Ristovski

LOAD CONFIRMATION

Load #: 117584458
Date: 1/2/2024
Equipment: 53 ft Van | Reefer
Weight: 42,192 lbs
Distance: 1076.28

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

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

Driver: Simon Alberto
Camacho Azuaje
Driver Phone: (786) 865-8573
Email:
dispatch@royal3inc.com

Reference Numbers

Reference(s) 874194349
Reference(s) 4505251305
Reference(s) 100213698
Reference(s) 80508379

Stops / Actions

| Action | Date / Time | Location | Contact |
|---|---------------------------------|---|--|
| Pickup | 1/5/2024 2:00 PM - 3:00 PM | SONWIL - NIAGARA FALLS 126 MEMORIAL PARKWAY NIAGARA FALLS, NY 14303 | Primary Contact:Mimi Saddler Phone: |
| Pickup Instructions: Appt at 1500. Can check in an hour early. Cant be late. | | | |
| Delivery | 1/8/2024 10:00 AM - 10:00 AM | CCBCC - LITTLE ROCK, AR 7000 INTERSTATE 30 LITTLE ROCK, AR 72209 | Primary Contact:Unknown Phone: |
| Delivery Instructions: TOTAL DISTANCE = 1085 MIAuction ID: 4462659TOTAL DISTANCE = 1085 MIAuction ID: 4462659 | | | |

| Description | Notes | Quantity | Handling Units |
|------------------------|-------|----------|----------------|
| Tropical Punch 12/28oz | | 1,680 | 1 |

Pay Items

| | |
|----------|------------|
| Linehaul | \$2,200.00 |
| Fuel | \$0.00 |
| Total: | \$2,200.00 |

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 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

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 #

Sam Stanojevic

Print Name

Sam Stanojevic

Signature

Date



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

LOAD CONFIRMATION

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Date: 1/2/2024
Equipment: 53 ft Van | Reefer
Weight: 42,192 lbs
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Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

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

Driver: Simon Alberto
Camacho Azuaje
Driver Phone: (786) 865-8573
Email:
dispatch@royal3inc.com

Reference Numbers

Reference(s) 874194349
Reference(s) 4505251305
Reference(s) 100213698
Reference(s) 80508379

Stops / Actions

| Action | Date / Time | Location | Contact |
|---|---------------------------------|---|--|
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|------------------------|-------|----------|----------------|
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| | |
|----------|------------|
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| Fuel | \$0.00 |
| Total: | \$2,200.00 |

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Driver Name

Driver Cell Phone #

Sam Stanojevic

Print Name

Sam Stanojevic

Signature

Date

Packing Slip (Not an Invoice)

Sonwil Order 8162473

Customer Order 80508379

Customer PO 4505251305

SCAC FXLG

Carrier PREPAID, THIRD PARTY BILLING

Carrier Code BODY/FXLG

24 Unit(s)

Ship To

Cust # 589

Name CCBCC - Little Rock, AR

Address 7000 INTERSTATE 30
LITTLE ROCK, AR 72209 US

Sold To

Cust # 589

Name BODY ARMOR LLC

Address 1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357 US

Order Comments

Dates

Desired Deliv. Date 01/08/2024

Desired Ship Date 01/05/2024

Ship Date 01/05/2024

Pick Date 01/04/2024

Order Date 12/29/2023

PO Date

Order Details

| Line # | UoM | Ordered | Shipped | SKU | Description | Class |
|--------|-----|-----------|---------|-------------|--------------------------------|-------|
| 1 | EA | 2 - 2 | | 400006 | Air Bags 48x60 | 01 |
| 2 | CS | 210 - 210 | | 100016-1.2 | Blackout Berry (2020) 12/28oz | 01 |
| 3 | EA | 24 - 24 | | GMA PALLETS | GMA Pallets | 01 |
| 4 | CS | 280 - 280 | | 100013-1.2 | Orange Mango 12/28oz | 01 |
| 5 | CS | 280 - 280 | | 100075-1.0 | 28oz Cherry Lime 12/28oz | 01 |
| 6 | CS | 350 - 350 | | 100203-1.1 | 28oz/Mamba Forever (12/28oz) | 01 |
| 7 | CS | 350 - 350 | | 100014-1.2 | 28oz/StrawberryBanana(12/28oz) | 01 |
| 8 | CS | 210 - 210 | | 100021-1.2 | Tropical Punch 12/28oz | 01 |
| | | 1706 - | | | | |

Unit Details

| MU ID | SKU | Description | Class | Lot | Exp Date | UoM | Weight | Shipped |
|------------|------------|------------------------------|-------|--------|------------|-----|--------|---------|
| 000003799 | 100013-1.2 | Orange Mango 12/28oz | 01 | 101823 | 10/17/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 000003848 | 100013-1.2 | Orange Mango 12/28oz | 01 | 101823 | 10/17/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 000003850 | 100013-1.2 | Orange Mango 12/28oz | 01 | 101823 | 10/17/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 000003854 | 100013-1.2 | Orange Mango 12/28oz | 01 | 101823 | 10/17/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 5011778898 | 100203-1.1 | 28oz/Mamba Forever (12/28oz) | 01 | 042423 | 04/23/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 5011778900 | 100203-1.1 | 28oz/Mamba Forever (12/28oz) | 01 | 042423 | 04/23/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 5011778901 | 100203-1.1 | 28oz/Mamba Forever (12/28oz) | 01 | 042423 | 04/23/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |

BILL OF LADING

Page 1

Date: 01/05/2024

SHIP FROM
 Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER
 Address: 126 Memorial Pkwy
 City/State/Zip: Niagara Falls, NY 14043
 SID# _____ FOB: ☐

SHIP TO
 Name: CCBCC - Little Rock, AR
 Address: 7000 INTERSTATE 30
 City/State/Zip: LITTLE ROCK, AR 72209
 CID# _____ FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: PREPAID, THIRD PARTY BILLING
 Address: 20086 US HWY 301 N
 City/State/Zip: STARKE, FL 32091

SPECIAL INSTRUCTIONS
 CHEP Count: 0

Bill Of Lading Number: 8162473



CARRIER NAME: FOX LOGISTICS INC
 Trailer number: W94925
 Seal number(s): 4949907

SCAC: FXLG
Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party ☒ _____

☐ Master Bill of Lading with attached underlying Bills of Lading
 (check box)

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|------|--|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | CUBE | PALLET/SLIP (CHECK ONE) | ADDITIONAL SHIPPER INFO |
| 4505251305 | 1706 | 4088 | | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | ReqDelDate: 01/08/24 EID: 80508379 Ord: 80508379 |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| GRAND TOTAL | 1706 | 4088 | 0 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|-------|---------|------|--------|------------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 24 | WWOOD | 24 | EA | 0 | | - NMFC Not Defined - | | |
| | | 2 | EA | 0 | | Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, duff | 020515 | 70 |
| | | 1680 | CS | 40887 | | BEVERAGES, FLAVORED OR PHOSPHATED, NOI | 72160 | 60 |
| | | 0 | | 1032 | | PALLETS | 150390 | 100 |
| | | | | | | | | |
| 24 | | 1706 | | 41919 | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

3:00pm
 11:23am
 12:07pm
 12:10 pm

01/05/24



4949907

DOT-C2

| | | | | | | | |
|-------------|--------------------------------|----|--------|------------|----|------|----|
| 5011831376 | 28oz/Mamba Forever (12/28oz) | 01 | 042423 | 04/23/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| 5011831386 | 28oz/Mamba Forever (12/28oz) | 01 | 042423 | 04/23/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| 5011831381 | Tropical Punch 12/28oz | 01 | 093023 | 09/29/2024 | CS | 1708 | 70 |
| 100021-1.2 | Air Bags 48x60 | 01 | | | EA | 0 | 2 |
| 400006 | GMA Pallets | 01 | | | EA | 0 | 24 |
| GMA PALLETS | | | | | | 1708 | 96 |
| 5011831386 | Tropical Punch 12/28oz | 01 | 093023 | 09/29/2024 | CS | 1708 | 70 |
| 100021-1.2 | | | | | | 1708 | 70 |
| 5011847982 | Tropical Punch 12/28oz | 01 | 093023 | 09/29/2024 | CS | 1708 | 70 |
| 100014-1.2 | | | | | | 1708 | 70 |
| 5011847984 | 28oz/StrawberryBanana(12/28oz) | 01 | 112223 | | CS | 1687 | 70 |
| 100014-1.2 | | | | | | 1687 | 70 |
| 5011847984 | 28oz/StrawberryBanana(12/28oz) | 01 | 112223 | | CS | 1687 | 70 |
| 100014-1.2 | | | | | | 1687 | 70 |
| 5011847986 | 28oz/StrawberryBanana(12/28oz) | 01 | 112223 | | CS | 1687 | 70 |
| 100014-1.2 | | | | | | 1687 | 70 |
| 5011848159 | 28oz/StrawberryBanana(12/28oz) | 01 | 112223 | | CS | 1687 | 70 |
| 100014-1.2 | | | | | | 1687 | 70 |
| 5011848408 | 28oz/StrawberryBanana(12/28oz) | 01 | 112223 | | CS | 1687 | 70 |
| 100014-1.2 | | | | | | 1687 | 70 |
| 5011852368 | Blackout Berry (2020) 12/28oz | 01 | 120723 | 12/06/2024 | CS | 1708 | 70 |
| 100016-1.2 | | | | | | 1708 | 70 |
| 5011852373 | Blackout Berry (2020) 12/28oz | 01 | 120723 | 12/06/2024 | CS | 1708 | 70 |
| 100016-1.2 | | | | | | 1708 | 70 |
| 5011852374 | Blackout Berry (2020) 12/28oz | 01 | 120723 | 12/06/2024 | CS | 1708 | 70 |
| 100016-1.2 | | | | | | 1708 | 70 |
| 5011854077 | 28oz Cherry Lime 12/28oz | 01 | 121223 | 12/11/2024 | CS | 1708 | 70 |
| 100075-1.0 | | | | | | 1708 | 70 |
| 5011854081 | 28oz Cherry Lime 12/28oz | 01 | 121223 | 12/11/2024 | CS | 1708 | 70 |
| 100075-1.0 | | | | | | 1708 | 70 |
| 5011854083 | 28oz Cherry Lime 12/28oz | 01 | 121223 | 12/11/2024 | CS | 1708 | 70 |
| 100075-1.0 | | | | | | 1708 | 70 |
| 5011854085 | 28oz Cherry Lime 12/28oz | 01 | 121223 | 12/11/2024 | CS | 1708 | 70 |
| 100075-1.0 | | | | | | 1708 | 70 |

24 Unit(s)

| | | | | | | | |
|------------|--------------------------------|----|--------|------------|----|------|----|
| | Mamba Forever (12/28oz) | 01 | 042423 | 04/23/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| | 28oz/Mamba Forever (12/28oz) | 01 | 042423 | 04/23/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| | Tropical Punch 12/28oz | 01 | 093023 | 09/29/2024 | CS | 1708 | 70 |
| | Air Bags 48x60 | 01 | | | EA | 0 | 2 |
| | GMA Pallets | 01 | | | EA | 0 | 24 |
| | | | | | | 1708 | 96 |
| 5011831381 | 100021-1.2 | | | | | | |
| | Tropical Punch 12/28oz | 01 | 093023 | 09/29/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| 5011831386 | 100021-1.2 | | | | | | |
| | Tropical Punch 12/28oz | 01 | 093023 | 09/29/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| 5011847982 | 100014-1.2 | | | | | | |
| | 28oz/StrawberryBanana(12/28oz) | 01 | 112223 | | CS | 1687 | 70 |
| | | | | | | 1687 | 70 |
| 5011847984 | 100014-1.2 | | | | | | |
| | 28oz/StrawberryBanana(12/28oz) | 01 | 112223 | | CS | 1687 | 70 |
| | | | | | | 1687 | 70 |
| 5011847986 | 100014-1.2 | | | | | | |
| | 28oz/StrawberryBanana(12/28oz) | 01 | 112223 | | CS | 1687 | 70 |
| | | | | | | 1687 | 70 |
| 5011848159 | 100014-1.2 | | | | | | |
| | 28oz/StrawberryBanana(12/28oz) | 01 | 112223 | | CS | 1687 | 70 |
| | | | | | | 1687 | 70 |
| 5011848408 | 100014-1.2 | | | | | | |
| | 28oz/StrawberryBanana(12/28oz) | 01 | 112223 | | CS | 1687 | 70 |
| | | | | | | 1687 | 70 |
| 5011852368 | 100016-1.2 | | | | | | |
| | Blackout Berry (2020) 12/28oz | 01 | 120723 | 12/06/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| 5011852373 | 100016-1.2 | | | | | | |
| | Blackout Berry (2020) 12/28oz | 01 | 120723 | 12/06/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| 5011852374 | 100016-1.2 | | | | | | |
| | Blackout Berry (2020) 12/28oz | 01 | 120723 | 12/06/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| 5011854077 | 100075-1.0 | | | | | | |
| | 28oz Cherry Lime 12/28oz | 01 | 121223 | 12/11/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| 5011854081 | 100075-1.0 | | | | | | |
| | 28oz Cherry Lime 12/28oz | 01 | 121223 | 12/11/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| 5011854083 | 100075-1.0 | | | | | | |
| | 28oz Cherry Lime 12/28oz | 01 | 121223 | 12/11/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |
| 5011854085 | 100075-1.0 | | | | | | |
| | 28oz Cherry Lime 12/28oz | 01 | 121223 | 12/11/2024 | CS | 1708 | 70 |
| | | | | | | 1708 | 70 |

24 Unit(s)

Date: 01/05/2024

BILL OF LADING

Page 1

SHIP FROM

Name: BODY ARMOR LLC (DC26)
Address: 126 Memorial Pkwy
City/State/Zip: Niagara Falls, NY 14043
SID#

c/o SONWIL DISTRIBUTION CENTER

FOB: ☐

Bill Of Lading Number: 8162473



SHIP TO

Name: CCBCC - Little Rock, AR
Address: 7000 INTERSTATE 30
City/State/Zip: LITTLE ROCK, AR 72209
CID#

FOB: ☐

CARRIER NAME: FOX LOGISTICS INC

Trailer number: W94925

Seal number(s): 4949907

SCAC: FXLG

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THIRD PARTY BILLING
Address: 20086 US HWY 301 N
City/State/Zip: STARKE, FL 32091

SPECIAL INSTRUCTIONS

Load: BOD8162473 Delivery: 000078966

CHEP Count: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | CUBE | PALLET/SKIP (CHECK ONE) | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|-----------|------|--|--|
| 4505251305 | 1706 | 4088 | | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | ReqDelDate: 01/08/24 EID: 80508379 Ord: 80508379 |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| GRAND TOTAL | 1706 | 4088 7 | 0 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------|---------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 24 | WUOO | 24 | EA | 0 | | - NMFC Not Defined - | | |
| | | 2 | EA | 0 | | Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, deflated | 020515 | 70 |
| | | 1680 | CS | 40887 | | BEVERAGES, FLAVORED OR PHOSPHATED, NOI | 72160 | 60 |
| | | 0 | | 1032 | | PALLETS | 150390 | 100 |
| 24 | | 1706 | | 41919 | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

NB
'24 JAN 8 10:06 AM

Bill of Lading Terms and Conditions

Bill of Lading Terms and Conditions
 (b) above and the procedure for the carrier at its option to sell the property in such manner as may be authorized by law, the carrier may dispose of property in the event of a loss or damage to the property. Where a carrier is directed by consignee to deliver property at a particular location where delivery is not regularly located, the risk, other than the actual value of the said property, has been assumed by the carrier. The carrier shall not be liable for any loss or damage to the property, whether or not such loss or damage occurs, if the carrier has been advised in writing by the consignee that the property is of extraordinary value and such value is not reflected in the classification or tariff upon which the freight charges are based. The carrier shall not be liable for loss or damage, whether or not such loss or damage occurs, if the carrier has been advised in writing by the consignee that the property is of extraordinary value and such value is not reflected in the classification or tariff upon which the freight charges are based.

SONWIL ORDER CENTER
 14043
 BODY ARMOR LLC
 1720 WHITESTONE EXPRESSWAY
 SUITE 401
 WHITESTONE, NY 11357 US

Packing Slip (Not an Invoice)

Sonwil Order **8162473**
 Customer Order 80508379
 Customer PO 4505251305
 SCAC FXLG
 Carrier PREPAID, THIRD PARTY BILLING
 Carrier Code BODY/FXLG
 24 Unit(s)

Ship To

Cust # 589
 Name CCBCC - Little Rock, AR
 Address 7000 INTERSTATE 30
 LITTLE ROCK, AR 72209 US

Dates

Desired Deliv. Date 01/08/2024
 Desired Ship Date 01/05/2024
 Ship Date 01/05/2024
 Pick Date 01/04/2024
 Order Date 12/29/2023
 PO Date

Order Comments

Order Details

| Line # | UoM | Ordered | Shipped | SKU | Description | Class |
|--------|-----|-----------|---------|-------------|--------------------------------|-------|
| 1 | EA | 2 - 2 | | 400006 | Air Bags 48x60 | 01 |
| 2 | CS | 210 - 210 | | 100016-1.2 | Blackout Berry (2020) 12/28oz | 01 |
| 3 | EA | 24 - 24 | | GMA PALLETS | | 01 |
| 4 | CS | 280 - 280 | | 100013-1.2 | Orange Mango 12/28oz | 01 |
| 5 | CS | 280 - 280 | | 100075-1.0 | 28oz Cherry Lime 12/28oz | 01 |
| 6 | CS | 350 - 350 | | 100203-1.1 | 28oz/Mamba Forever (12/28oz) | 01 |
| 7 | CS | 350 - 350 | | 100014-1.2 | 28oz/StrawberryBanana(12/28oz) | 01 |
| 8 | CS | 210 - 210 | | 100021-1.2 | Tropical Punch 12/28oz | 01 |
| | | 1706 - | | | | |

Unit Details

| MU ID | SKU | Description | Class | Lot | Exp Date | UoM | Weight | Shipped |
|------------|------------|------------------------------|-------|--------|------------|-----|--------|---------|
| 000003799 | 100013-1.2 | Orange Mango 12/28oz | 01 | 101823 | 10/17/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 000003848 | 100013-1.2 | Orange Mango 12/28oz | 01 | 101823 | 10/17/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 000003850 | 100013-1.2 | Orange Mango 12/28oz | 01 | 101823 | 10/17/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 000003854 | 100013-1.2 | Orange Mango 12/28oz | 01 | 101823 | 10/17/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 5011778898 | 100203-1.1 | 28oz/Mamba Forever (12/28oz) | 01 | 042423 | 04/23/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 5011778900 | 100203-1.1 | 28oz/Mamba Forever (12/28oz) | 01 | 042423 | 04/23/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |
| 5011778901 | 100203-1.1 | 28oz/Mamba Forever (12/28oz) | 01 | 042423 | 04/23/2024 | CS | 1708 | 70 |
| | | | | | | | 1708 | 70 |

BILL OF LADING

Page 1

FROM
CLC (DC26)

SONWIL DISTRIBUTION CENTER

ional Pkwy
ara Falls, NY 14043

FOB: ☐

Bill Of Lading Number: 8162473



SHIP TO
Name: CCBCC - Little Rock, AR
Address: 7000 INTERSTATE 30
City/State/Zip: LITTLE ROCK, AR 72209
CID#

FOB: ☐

CARRIER NAME: FOX LOGISTICS INC
Trailer number: W94925
Seal number(s): 4949907

SCAC:FXLG

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: PREPAID, THIRD PARTY BILLING
Address: 20086 US HWY 301 N
City/State/Zip: STARKE, FL 32091

SPECIAL INSTRUCTIONS

Load: BOD8162473 Delivery: 000078966

CHEP Count: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒ X

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|------|--|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | CUBE | PALLET/SLIP (CHECK ONE) | ADDITIONAL SHIPPER INFO |
| 4505251305 | 1706 | 4088 | | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | ReqDelDate: 01/08/24 EID: 80508379 Ord: 80508379 |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| | | | | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| GRAND TOTAL | 1706 | 4088 | 0 | | |

| CARRIER INFORMATION | | | | | | | |
|---------------------|------|---------|------|-----------------------|---------|----------|-------|
| HANDLING UNIT | | PACKAGE | | COMMODITY DESCRIPTION | | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M (X) | NMFC # | CLASS |
| 24 | WWOO | 24 | EA | 0 | | | |
| | | 2 | EA | 0 | | | |
| | | 1690 | CS | 40887 | | | |
| | | 0 | | 1032 | | | |
| | | | | | | | |
| | | | | | | | |
| 24 | | 1706 | | 41919 | | | |
| | | | | GRAND TOTAL | | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Handwritten signatures and dates:
3:00 pm
12:07 pm
1:10 pm

24 JAN 8 10:06 AM