Royal 3inc.

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



LOAD CONFIRMATION

 Load #:
 117584458

 Date:
 1/2/2024

 Equipment:
 53 ft Van | Reefer

 Weight:
 42,192 lbs

 Distance:
 1076.28

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

## **Carrier Information**

	MC Numbe	r:	Driver: Simon Alberto
ROYAL3 INC	944686		Camacho Azuaje
6850 W 63RD STREET	Phone:	(630) 485-7370	Driver Phone: (786) 865-8573
CHICAGO, IL 60638	Fax:	(630) 485-6980	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	SONWIL - NIAGARA FALLS	Primary Contact:Mimi Saddler	
	2:00 PM - 3:00 PM	126 MEMORIAL PARKWAY	Phone:	
		NIAGARA FALLS, NY 14303		
Pickup Instr	uctions: Appt at 1500. Can check i	n an hour early. Cant be late.	· · · · · · · · · · · · · · · · · · ·	
Delivery	1/8/2024	CCBCC - LITTLE ROCK, AR	Primary Contact:Unknown	
	10:00 AM - 10:00 AM	7000 INTERSTATE 30	Phone:	
		LITTLE ROCK, AR 72209		

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 it's 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 in heiriffication 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 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.

Samm Stanojevic

Driver Name

Print Name

Driver Cell Phone #

Sam Stanojevic

Signature

Date



LOAD CONFIRMATION

 Load #:
 117584458

 Date:
 1/2/2024

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 53 ft Van | Reefer

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Reference Numbers			

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Action	Date / Time	Location	Contact	
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	2:00 PM - 3:00 PM	126 MEMORIAL PARKWAY	Phone:	
		NIAGARA FALLS, NY 14303		
Pickup Instr	uctions: Appt at 1500. Can check i	n an hour early. Cant be late.	· · · · · · · · · · · · · · · · · · ·	
Delivery	1/8/2024	CCBCC - LITTLE ROCK, AR	Primary Contact:Unknown	
	10:00 AM - 10:00 AM	7000 INTERSTATE 30	Phone:	
		LITTLE ROCK, AR 72209		

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	)

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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.

Samm Stanojevic

Driver Name

Print Name

Driver Cell Phone #

Sam Stanojevic

Signature

Date

SY ARMOR LLC SONVIL DISTRIBUTION CENTER J26 Memorial Pkwy Niegara Falls, NY 14043

# Sold To Cust # 5 Name B 589

Address

689 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 Name

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

rder Details	UoM	Ordered Shippe	I CIVII	Description	
	UDIVI		d SKU		01
Line # 1	EA	2 - 2 210 - 210	400006	Air Bags 48x60 Blackout Berry (2020) 12/28oz	01 01
2 3	CS EA	24 - 24 280 - 280	GMA PALLETS 100013-1.2	GMA Pallets Orange Mango 12/28oz	01
4 5	CS CS	280 - 280 280 - 280 350 - 350	100075-1.0 100203-1.1	28oz Cherry Lime 12/28oz 28oz/Mamba Forever (12/28oz)	01 01
6 7	CS 350 - 350 CS 350 - 350 CS 210 - 210	100014-1.2 100021-1.2	28oz/StrawberryBanana(12/28oz) Tropical Punch 12/28oz	01	
8	05	1706 -			

**Order Comments** 

MUID		Class	Lot	Exp Date	UoM	Weight	Shipped
SKU	Description	Class			CS	1708	70
000003799 100013-1.2	Orange Mango 12/28oz	01	101823	10/17/2024	05	1708	70
000003848 100013-1.2	Orange Mango 12/28oz	01	101823	10/17/2024	CS	<b>1708</b> 1708	<b>70</b> 70
000003850 100013-1.2	Orange Mango 12/28oz	01	101823	10/17/2024	CS	<b>1708</b> 1708	70 70
000003854 100013-1.2	Orange Mango 12/28oz	01	101823	10/17/2024	CS	<b>1708</b> 1708	70 70
5011778898 100203-1.1	28oz/Mamba Forever (12/28oz)	01	042423	04/23/2024	CS	<b>1708</b> 1708	<b>70</b> 70
5011778900 100203-1.1	28oz/Mamba Forever (12/28oz)	01	042423	04/23/2024	CS	<b>1708</b> 1708	<b>70</b> 70
5011778901 100203-1.1	28oz/Mamba Forever (12/28oz)	01	042423	04/23/2024	CS	<b>1708</b> 1708	
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100203-1.1	28oz/Mamba Forever (12/28oz)	01	042423	04/23/2024
011831376 100021-1.2 400006 GMA PALLETS	Tropical Punch 12/28oz Air Bags 48x60 GMA Pallets	01 01 01	093023	09/29/2024
5011831381 100021-1.2	Tropical Punch 12/28oz	01	093023	09/29/2024
5011831386 100021-1.2	Tropical Punch 12/28oz	01	093023	09/29/2024
5011847982 100014-1.2	28oz/StrawberryBanana(12/28oz)	01	112223	
5011847984 100014-1.2	28oz/StrawberryBanana(12/28oz)	01	112223	
5011847986 100014-1.2	28oz/StrawberryBanana(12/28oz)	01	112223	
5011848159 100014-1.2	28oz/StrawberryBanana(12/28oz)	01	112223	
5011848408 100014-1.2	28oz/StrawberryBanana(12/28oz)	01	112223	
5011852368 100016-1.2	Blackout Berry (2020) 12/28oz	01	120723	12/06/2024
5011852373 100016-1.2	Blackout Berry (2020) 12/28oz	01	120723	. 12/06/2024
5011852374 100016-1.2	Blackout Berry (2020) 12/28oz	01	120723	12/06/2024
5011854077 100075-1.0	28oz Cherry Lime 12/28oz	01	121223	12/11/2024

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			012420	04/23/2024	05	1708	70
	28oz/Mamba Forever (12/28oz)	01	042423	04/23/2024	CS	1708	70
			042420	04/25/202		1708	70
A	Tropical Punch 12/28oz Air Bags 48x60	01	093023	09/29/2024	CS	1708	70
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5011854077 100075-1.0	28oz Cherry Lime 12/28oz	01	121223	12/11/2024	CS	1708	70
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USE OWNER ORDER NUMBER       # PKGS WEIGHT       CUBE       PALLITSL       ADDITIONAL SHIPPER INFO         4505251305       1706       4088       Y       N       ReddelDate 010024 ED. 80505379 Ord 80505379         GRAND TOTAL       1706       4088       Y       N       ReddelDate 010024 ED. 80505379 Ord 80505379         GRAND TOTAL       1706       4088       O       Y       N         WINT       PALKTAL       1706       4088       O         ADDITIONAL SHIPPER INFO       LTL ONLY       N       N         WWO 24       EA       O       Y       N							1.56	and the second sec	und	ter Bill of Lading: w erlving Bills of Ladir	hith attached	
CUSTOMER ORDER NUMBER       # PKGS WEIGHT       CUB       PALETSUD       ADDITIONAL SHIPPEK NUC         4505251305       1706       4088       Y       N       Redbelbate 01/08/24 ED: 80508379 Ord 80508379         GRAND TOTAL       1706       4088       Y       N       Redbelbate 01/08/24 ED: 80508379 Ord 80508379         MADDITIONAL SHIPPEK NUC       1706       4088       Y       N       Redbelbate 01/08/24 ED: 80508379         GRAND TOTAL       1706       4088       0       Y       N       N         MY       TYPE       QTY       TYPE       WEIGHT       MM       One where weare selected and where the ord selected and ord selected and where the ord selected and where the ord selected and ord selected and ord and and the ord selected and ord and and the ord selected and ord and and the ord selected and th	No.				CUSTO	OMER ORDE	R INFO	RMATION	ood)	and the second se	1 ASSAULT	
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GRAND TOTAL       1706       4088       0         MANDLING       PACKAGE       CARRIER INFORMATION       LTL ONLY         MANDLING       PACKAGE       COMMODITY DESCRIPTION       LTL ONLY         MANDLING       PACKAGE       Complexe requeres backet or a detable of the offender offender of the offender offender of the offender offender of the offender offender offender of the offender o	A REAL PROPERTY.		1.4.4.				ΟY			Con Stationary	1212061	1 - 1 - 1 - 1 - 1 - 1 - 1
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Image: Note of the property is specifically stated by the shipper to be not exceeding       Cost of the property is specifically stated by the shipper to be not exceeding       Cost of the property is specifically stated by the shipper to be not exceeding         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding       Cost of the property is specifically stated by the shipper to be not exceeding         Worter Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).       The carrier shall not make delivery of this shipment without payment of treight and all other lawful charges		State Street Street			1.3.9.	Raas d	lunnane	disposable	freight loa	ding, inflatable, paper		and the second second
0       1032       PALLETS       Control         24       1706       41919       GRAND TOTAL         Where the table is dependent on value, shoppers are required to state specifically in writing the agreed or declared value of the property as follows:       COD Amount: \$		and a second of the	Caller Changer	40	Ser Children	BEVER	AGES, F	LAVORED	OR PHOSE	PHATED, NOI	of the second second	A CARLON CONTRACT
24       1700       41000         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: 	12531 323	0	North L		1032	PALLET	S	12		1016 - 1010 - 10000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1	100000	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follow:       COD Amount: \$	01	1706	SIGNATION	410	19	1		GRA	ND TOT	AL	175 SAFER	
Customer check acceptable: Customer check accep	Where the rate is depe	indent on value, st	hippers are requ	ared to state spe	ecifically in w	riting the agreed	d or	co			ct: 🗖 Prepa	aid:
ECEIVED, subject to individually determined rates or contracts that have been entered upon in third betwein been established been entered and and subject, if applicable, otherwise to the rates, classifications and rules that have been established been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.      Trailer Loaded     Trailer Loaded     By Shipper     By Driver/Pallets said to contain     By Driver/Pallets said to contain     By Driver/Pallets said to contain     By Driver/Pieces     Property described above is received in good order, except as noted	"The agreed or declare	d value of the prop	perty is specifica	any stated by the	e snapper to D	- Inc encourt			10	Customer check	acceptable	
HIPPER SIGNATURE / DATE is to certify that the above named materials are poperty safed, described, packaget, marked and takeds, and are in the poperty described above is received in good order, except as noted alations of the DOT.	RECEIVED, subject to i	ndividually determ	nined rates or co	ontracts that has	ve been agre	ed upon in write that have been	establish	ed freig	ht and all (	.C 14706(c)(1)(A) all not make delivery of t other lawful charges.		and the second se
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This is to certify that the ackaged, marked and labeled, and are in						Signature           Ensight Countest         Carrier acknowledges social           By Shipper         Contain           By Driver/pallets sold to contain         Contain           By Driver/Pieces         Contain					f packages and required p information was made avail	placards. Carrier		
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