



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

Invoice Date: 02/12/2024  
Invoice #: 117876340  
Terms: NET 30  
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/11/2024		1200 Orchard Gateway Blvd, North Aurora, IL, USA - 115 E Crossroads Pkwy, Bolingbrook, IL, USA			
			1	\$350.00	\$350.00

<b>TOTAL</b>
\$350.00

**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 #: 117876340  
Date: 2/6/2024  
Equipment: 53 ft Van | Dry  
Weight: 30,000 lbs  
Distance: 21.00

**Carrier Information**

BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Reference Numbers  
Reference(s) 5175604825  
Reference(s) U108690100  
Reference(s) U108690100

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

Driver: Garry  
Driver Phone: (813) 507-6835  
Email:

**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	2/11/2024 12:00 PM - 1:00 PM	US DC MIDWEST WAREHOUSE 1200 Orchard Gateway Blvd North Aurora, IL 60542	Primary Contact: SHIPPING DEPARTMENT Phone: (630) 947-8000
<b>Pickup Instructions:</b> Appt at 1pm. Can check in an hour early. Cant be late. **DRIVER MUST USE FOURKITES TRACKING -- IF DRIVER ISN'T TRACKING ON FOURKITES WITHIN 2 HRS OF PICKUP, YOU ARE AT RISK FOR BEING REMOVED FROM THE LOAD**			
Delivery	2/12/2024 7:00 AM - 7:00 AM	Vistar Illinois 115 E Crossroads Pkwy Bolingbrook, IL 60440	Primary Contact: Phone:
<b>Delivery Instructions:</b> Can check in an hour early. Cant be late.			

Description	Notes	Quantity	Handling Units
Palletized Dry Freight	U108690100 -- PO# 5474335921 / 79321537 -- DEL# 4420168 **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE ** Late Fees may apply. All lumber 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.	33	1

**Pay Items**

Linehaul	\$350.00
Fuel	\$0.00
Total:	\$350.00

**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.

Garry

Driver Name

813-507-6835

Driver Cell Phone #

Conor Smith

Print Name

Conor Smith

Signature

02-09-2024

Date

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Nestle USA, Inc.

MASTERBILL



As Shipper For:

Shipment: U108690100

FROM MIDWEST WAREHOUSE 1200 Orchard Gateway Blvd North Aurora IL 60542  630-428-0301	SHIP TO: Vistar Illinois 115 E Crossroads Pkwy, Ste B  Bolingbrook IL 604403688 630 7839300	B/L NO. MST: 00280001330244045	
		SHIP DATE 02/11/24	PAGE 1
		REQ. ARR. DATE	
		ORDER NO.	
		CUST. P.O. NO.	
CARRIER/ROUTE (FXLG) Fox Logistics 20086 US Highway 301 N 904 7960790 Starke, FL 32091-5379		VEHICLE NO. W97038 U108690100	
SEND FREIGHT BILL TO: Cass Information Systems Inc PO Box 17643  Saint Louis, MO 63178-7643		SEAL NO. 2148895	
BILL OF LADING NO. MUST APPEAR ON FREIGHT BILL		FREIGHT PREPAID <input type="checkbox"/> Except When Box Below is Checked <input type="checkbox"/> Freight Collect	
SPECIAL INSTRUCTIONS:			

STOP TOTAL

**Ambient Unit Off**PACKAGES  
3,743WEIGHT  
25,365

SUMMARY BY FRT CLASS

CLASS  
99PACKAGES  
3,743  
3,743WEIGHT  
25,365  
25,365\*\*\*\*\*  
\*PALLET COUNTS: CHEP: 32 iGPS: 0 PECO: 79 NON-CHEP: 0 RECEIVED \_\_\_\_\_ \*

\*\*\*\*\* ATTENTION DRIVERS \*\*\*\*\*

IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE  
REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO  
WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D  
CENTRAL WITHIN 24 HOURS OF DELIVERY

\*\*\*\*\*

DRIVER'S NAME GARRY JOSEPH

CARRIER :

(Print)  
B R Z

SEAL INTACT : YES / NO \*

THIS LOAD IS A SHIPPER LOAD AND COUNT

\*\*\*\*\*

\*\*\* CONT ON NEXT PAGE \*\*\*

NESTLE

BY

GLENDALE, CA 91203

CARRIER'S AGENT

2/11/24

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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



Nestle USA, Inc.

MASTERBILL



As Shipper For:

Shipment: U108690100

<b>FROM</b> MIDWEST WAREHOUSE 1200 Orchard Gateway Blvd North Aurora IL 60542  630-428-0301		<b>SHIP TO:</b> Vistar Illinois 115 E Crossroads Pkwy, Ste B  Bolingbrook IL 604403688 630 7839300		<b>B/L NO.</b> MST: 00280001330244045  <b>SHIP DATE</b> 02/11/24 <b>PAGE</b> 1  <b>REQ. ARR. DATE</b>  <b>ORDER NO.</b>	
<b>CARRIER/ROUTE</b> (FXLG) Fox Logistics 20086 US Highway 301 N 904 7960790 Starke, FL 32091-5379				<b>CUST. P.O. NO.</b>	
<b>SEND FREIGHT BILL TO:</b> Cass Information Systems Inc PO Box 17643  Saint Louis, MO 63178-7643				<b>VEHICLE NO.</b> W97038 U108690100 <b>SEAL NO.</b> 2148895 <b>FREIGHT PREPAID</b> Except When Box Below is Checked <input type="checkbox"/> Freight Collect	
<b>BILL OF LADING NO. MUST APPEAR ON FREIGHT BILL</b>					
<b>SPECIAL INSTRUCTIONS:</b>					

STOP TOTAL

PACKAGES	WEIGHT
3,743	25,365

SUMMARY BY FRT CLASS

# Ambient Unit Off

GRAND TOTAL

PACKAGES	WEIGHT
3,743	25,365
3,743	25,365

 \*\*\*\*\*  
 \*PALLET COUNTS: CHEP: 32 iGPS: 0 PECO: 79 NON-CHEP: 0 RECEIVED \_\_\_\_\_ \*  
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 WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D  
 CENTRAL WITHIN 24 HOURS OF DELIVERY

\*\*\*\*\*

 DRIVER'S NAME GARRY JOSEPH  
 (Print)

 CARRIER : JB RZ  
 SEAL INTACT : YES / NO \*

THIS LOAD IS A SHIPPER LOAD AND COUNT

\*\*\*\*\*

\*\*\* CONT ON NEXT PAGE \*\*\*

3,743cs  
TOTAL  
Norman  
McCord

NESTLE

BY

GLENDALE, CA 91203

CARRIER'S AGENT

 Subject to Section 7 of conditions of applicable  
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 to the consignee without recourse on the consignor,  
 the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment  
 without payment of freight and all other lawful  
 charges.

(Signature of Consignor)



Comprehensive Distribution  
18726 S. Western Ave. St  
Gardena, CA 90248 (310)

Tax ID # : 27-0276209

Ticket # : VI4008090

Date : 02-12-2024

Facility : Vistar IL

Door : Door19

Invoice TO :

Truck Co. : FOX LOGISTICS

Truck # : 00

Trailer # : 00

P.O. # : 79321537

Trip # :

Vendor : NESTLE USA

Appt. Time : 07:00

Arrival Time : 07:00

Time Start : 07:00

Finish : 08:00

Lavor :

From : 30 To : 38

In : 30 Out : 0

Layer(s) :

Restack(s) :

Cases : 3899

Payment Method : Check

Base Fee : \$ 650.00

Handling Fee : \$

Check SVC Fee : \$ 10.00

Total Fee : \$ 660.00

Rcv's Name :

CDS ID :

Driver's Name :

Dr 19  
Signature