



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

Invoice Date: 03/04/2024
Invoice #: 112861865
Terms: NET 30
Due Date: 04/04/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/01/2024 | | 1537 AIR RAIL AVE, VIRGINIA BEACH, VA 23455 - 359 Old Underwood Rd, La Porte, TX 77571, USA | | | |
| | | | 1 | \$2,100.00 | \$2,100.00 |

| TOTAL |
|------------|
| \$2,100.00 |

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: Monika Stefanovska

LOAD CONFIRMATION

Load #: 118218865
Date: 2/26/2024
Equipment: 53 ft Van | Dry
Weight: 43,473 lbs
Distance: 1354.00

Carrier Information

BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Reference Numbers
Reference(s) U108737724
Reference(s) U108737724

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

Driver: Anthony Lamar Richard
Driver Phone: (512) 996-5129
Email:

Stops / Actions

| Action | Date / Time | Location | Contact |
|---|---------------------------------|---|----------------------------|
| Pickup | 3/1/2024 1:00 PM - 2:00 PM | US DC WRLD DIST SRVC 1537 AIR RAIL AVE VIRGINIA BEACH, VA 23455 | Primary Contact: Phone: |
| Pickup Instructions: Appt at 2PM. Can check in an hour early. Cant be late. | | | |
| Delivery | 3/4/2024 12:00 PM - 12:00 PM | Nestle Usa, Inc. 359 Old Underwood Rd LA PORTE, TX 77571 | Primary Contact: Phone: |
| Delivery Instructions: Appt at 1PM. Can check in an hour early. Cant be late. | | | |

| Description | Notes | Quantity | Handling Units |
|------------------------|--|----------|----------------|
| Palletized Dry Freight | U108737724 -- PO# 4574809590 **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE ** Late Fees may apply. All lumper 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. | 16 | 1 |

Pay Items

| | |
|----------|------------|
| Linehaul | \$2,100.00 |
| Fuel | \$0.00 |
| Total: | \$2,100.00 |

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 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.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Drivers
Copy

Nestlé

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INDIVIDUAL

| | | |
|---|---|--|
| SHIP FROM: US DC WRLD DIST SRVC 1537 AIR RAIL AVE VIRGINIA BEACH VA 23455-3017 Tel: 757-741-5820 Fax: | SHIP TO: US DC SW LAPORTE TX 359 OLD UNDERWOOD ROAD LAPORTE TX 77571 Tel: 713 7901010 Fax: | B/L NO. IND: 00280001331214122 MST: 00280001331213811 Load No. U108737724 Delivery No. 889576438 / 4574809590 Cust.P.O.No. Ship Date: 03/01/2024 Req. Arr. Date: 03/05/2024 Vehicle No. Seal : 5103629, Freight Terms: DDP |
| FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643 | CARRIER: (FXLG) Fox Logistics Inc 20086 US Highway 301 N Starke FL 32091-5379 Tel: 904 7960790 Fax: 904 2365807 | |

| OS&D | MATERIAL | DESCRIPTION | BATCH | PKG | UNIT |
|-----------------|--------------|--|------------|---------|-------------------|
| O:___S:___D:___ | 12564730 | S.PE ESSENZA LemonCan143(3(8x330ml))N1US | 3348087009 | 1144.00 | 2288.00 ICS 16.00 |
| | 041508803175 | CPL 13.00 LPP 11.00 | 4023087009 | 1144.00 | |

PALLET COUNT:
CHEP:___PECO:___OTHER___SUMMARY
TOTALPACKAGES
2288.00WEIGHT
43472.00 LB

OS&D SUMMARY

Overage Qty:___ Kept:Y/n___ Returned: Y/n___
Damage Qty:___ Kept: Y/n___ Dumped: Y/n___ Returned: Y/n___
Shortage Qty:___
Authorized RA #:___ Customer Signature:___

ATTENTION DRIVERS

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF
DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept.

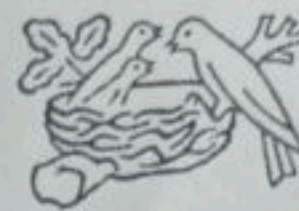
TELEPHONE:

FAX:

| | | |
|--|--|---|
| Received_____Cases in Apparent Good Order On_____(Date) Except as Noted: By Consignee:_____ By Carrier:_____ | RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier. | Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signed NUSA Consignor Signature_____ |
|--|--|---|

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

**Drivers
Copy**



Nestlé

Page: 1 of 1

INDIVIDUAL

| | | |
|---|---|--|
| SHIP FROM: US DC WRLD DIST SRVC 1537 AIR RAIL AVE VIRGINIA BEACH VA 23455-3017 Tel: 757-741-5820 Fax: | SHIP TO: US DC SW LAPORTE TX 359 OLD UNDERWOOD ROAD LAPORTE TX 77571 Tel: 713 7901010 Fax: | B/L NO. IND: 00280001331214122 MST: 00280001331213811 |
| | | Load No. U108737724 |
| | | Delivery No. 889576438 / 4574809590 |
| | | Cust.P.O.No. |
| FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643 | CARRIER: (FXLG) Fox Logistics Inc 20086 US Highway 301 N Starke FL 32091-5379 Tel: 904 7960790 Fax: 904 2365807 | Ship Date: 03/01/2024 |
| | | Req. Arr. Date: 03/05/2024 |
| | | Vehicle No. |
| | | Seal : 5103629, |
| | | Freight Terms: DDP |

| OS&D | MATERIAL | DESCRIPTION | BATCH | | PKG | UNIT |
|----------|--------------|--|------------|---------|-------------|-------|
| O: S: D: | 12564730 | S.PE ESSENZA LemonCan143(3(8x330ml))N1US | 3348087009 | 1144.00 | 2288.00 ICS | 16.00 |
| | 041508803175 | CPL 13.00 LPP 11.00 | 4023087009 | 1144.00 | | |

| | | | |
|-------------------|---------|----------|-------------|
| PALLET COUNT: | SUMMARY | PACKAGES | WEIGHT |
| CHEP: PECO: OTHER | TOTAL | 2288.00 | 43472.00 LB |

OS&D SUMMARY

Overage Qty: Kept: Y/n Returned: Y/n
 Damage Qty: Kept: Y/n Dumped: Y/n Returned: Y/n
 Shortage Qty:
 Authorized RA #: Customer Signature:

****ATTENTION DRIVERS****

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE: FAX:

[Handwritten Signature]
 03.04.2024
 12:00 MD

Received _____ Cases in Apparent
 Good Order On _____ (Date)
 Except as Noted:

 By
 Consignee: _____

 By
 Carrier: _____

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.

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

Signed NUSA
 Consignor Signature _____