

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



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

\$0.00

\$2,100.00

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

#### **Carrier Information**

BRZ	<b>MC Numbe</b> 086875	er:	Driver: Anthony Lamar Richard
8225 LECLAIRE AVE	Phone:	(708) 303-5150	Driver Phone: (512) 996-5129
BURBANK, IL 60459	Fax:		Email:
Reference Numbers			
Reference(s) U108737724			

Reference(s) U108737724

#### Stops / Actions

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

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

Lineha Fuel

Total:

**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 heir tail liability for any OS&D and/or claims that result from the loss of chain of custody. The carrier also agree's to forfeit any pay for transportation of goods and se

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

# STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE DRIVERS



Page: 1 of 1

SHIP FROM:		SHIP TO:	SHIP TO:		B/L NO. IND: 00280001331214122				
US DC WRLD DIST SRVC 1537 AIR RAIL AVE VIRGINIA BEACH VA 23455-3017			US DC SW LAPORTE TX 359 OLD UNDERWOOD ROAD		MST: 00280001331213811 Load No. U10873772				
	41-5820	13 L 8 0.	LAPORTE TX 77571 Tel: 713 7901010 Fax: CARRIER: (FXLG) Fox Logistics Inc 20086 US Highway 301 N Starke FL 32091-5379		Delivery No. 889576438 / 4574809590 Cust.P.O.No.				
Fax:									
FREIGHT BILL TO		CARRIER			Ship Date: 03/01/2024			/01/2024	
Cass Information	n Systems Inc	20086 U			Req. Arr. Date: 0		03	3/05/2024	
PO Box: 17643		Starke F			Vehicle No.				
Saint Louis MO 63178-7643		Tel:	Tel: 904 7960790 Fax: 904 2365807		Seal :		5	5103629,	
		Fax:			Freight Terms:		DDP		
DS&D D:S:D:	MATERIAL 12564730 041508803175	DESCRIPTION S.PE ESSENZA LO CPL 13.00	emonCan143(3(8x330ml))N1US LPP 11.00	BATCH 3348087 4023087		1144.00 1144.00	PKG 2288.00 ICS	<b>UNIT</b> 16.00	
PALLET C	COUNT: PECO:OTHER		SUMMARY TOTAL	PACKAG 2288.00	BES		WEIGHT 43472.00 LB		
			UMMARY						
Overage Qty: Kept:Y/n Returne Damage Qty: Kept: Y/n Dumped Shortage Qty:			Returned: Y/n						
Authorized		Customer Signature:							

INDIVIDUAL

### \*\*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:

ReceivedCa Good Order On Except as Noted: By Consignee: By Carrier:	Cases in Apparent (Date) RECEIVED, subject to the written transport contract between the Shipper and the Carri applicable, otherwise to the terms and contract between the Shipper's standard transportation contract free on the date of shipment which is availant the Carrier on request, the property described herein, in apparent good order, except as (contents and condition of contents of pact unknown), marked, consigned, and destine shown herein. This Bill of Lading is not subject to classifications or tariffs except as special agreed to in writing by the Shipper and the Carrier on the classification of the subject agreed to in writing by the Shipper and the Carrier on the shipper and the Carrier on the shipper and the Carrier on the subject to classifications or tariffs except as special agreed to in writing by the Shipper and the Carrier on the shipper and the shipper and the carrier on the shipper and the ship	rier, if ditions ract in able to cribed noted kages ed as o any ifically

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE DRIVERS



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Conv

US DC WILLPORTE TX     INST.       1537 AIR RAIL AVE     US DC SW LAPORTE TX       VIRGINIA BEACH VA 23455-3017     JAPORTE TX 77571       Tel:     757-741-5820       Fax:     Tel:       757-741-5820     Tel:       Fax:     Fax:       Cass Information Systems Inc     CARRIER:       20086 US Highway 301 N       Starke FL 32091-5379       PO Box: 17643       Saint Louis MO 63178-7643       Description       BATCH       PC Box: 17643       Saint Louis MO 63178-7643       Tel:     904 7960790       Fax:     904 2365807       Freight Terms:       OS&D     MATERIAL       DESCRIPTION     BATCH       PALLET COUNT:     S.PE ESSENZA LemonCan143(3(8x330ml))N1US 3348087009       0:S:_D:_     12564730       0:_SAD     MATERIAL       DESCRIPTION     BATCH       PALLET COUNT:     SUMMARY       CHEP:PECO:OTHER     TOTAL       2288.00     43472.00       OS&D SUMMARY       Overage Qty:Kept:Y/nReturned: Y/n	SHIP FROM:	128 BU 185 C 23	SHIP TO	SHIP TO:			002800013312141 002800013312138		
VIRGINIA BEACH VA 23455-3017         LAPORTE TX 77571         Delivery No.         88957643           Tel:         757-741-5820         Tel:         713 7901010         Cust.P.O.No.         Delivery No.         88957643           FREIGHT BILL TO:         CARRIER:         Ship Date:         Req. Arr. Date:         Vehicle No.         Seal :         Freight Terms:         PO Box: 17643         Description         Starke FL 32091-5379         Vehicle No.         Seal :         Freight Terms:         PKG           OS&D         MATERIAL         DESCRIPTION         S.PE ESSENZA LemonCan143(3(8x330ml))N1US         3348087009         1144.00         2288.0           PALLET COUNT:         OTHER				359 OLD UNDERWOOD ROAD		MOT.		U108737724	
Tel:       757-741-5820       Tel:       713 7901010       Extended of the second of the	VIRGINIA BEACH	H VA 23455-3017				Load No.			
Fax:     Fax:     Cust.P.O.No.       FREIGHT BILL TO:     CARRIER:     Ship Date:       Cass Information Systems Inc     (FXLG) Fox Logistics Inc 20086 US Highway 301 N Starke FL 32091-5379     Ship Date:       PO Box: 17643 Saint Louis MO 63178-7643     Tel: 904 7960790 Fax: 904 2365807     Req. Arr. Date:       OS&D     MATERIAL 0(:_S:_D:_     DESCRIPTION 12564730     BATCH     PKG 9041508803175       OS&D     MATERIAL 041508803175     DESCRIPTION CPL     BATCH     PKG 9023087009       PALLET COUNT:     SUMMARY     PACKAGES     WEIGHT 43472.00       OS&D SUMMARY     Overage Qty:     Kept:Y/n     Returned: Y/n	Tel: 757-7	41-5820	Tal	712 7001010		Delivery No. 889576438 / 4574809590			
Cass Information Systems Inc     (FXLG) Fox Logistics Inc 20086 US Highway 301 N Starke FL 32091-5379     Req. Arr. Date:       PO Box: 17643 Saint Louis MO 63178-7643     Tel: 904 7960790 Fax: 904 2365807     Req. Arr. Date:       OS&D     MATERIAL     DESCRIPTION     Seal : Freight Terms:       OS&D     MATERIAL     DESCRIPTION     BATCH     PKG       0:_S:_D:_     12564730     S.PE ESSENZA LemonCan143(3(8x330ml))N1US     3348087009     1144.00     2288.0       PALLET COUNT:     CPL     13.00     LPP     11.00     4023087009     1144.00       PALLET COUNT:     SUMMARY     PACKAGES     WEIGHT       CHEP:PECO:OTHER     TOTAL     2288.00     43472.00       Os&D SUMMARY     Overage Qty:Kept:Y/nReturned; Y/n     Returned; Y/n	a second s					Cust.P.O.No.			
PO Box: 17643 Saint Louis MO 63178-7643       Req. Arr. Date:         Vehicle No.       Vehicle No.         Tel:       904 7960790 Fax:       Seal :         Fax:       904 2365807       Freight Terms:         OS&D       MATERIAL       DESCRIPTION       BATCH       PKG         O:_S:_D:_       12564730       S.PE ESSENZA LemonCan143(3(8x330ml))N1US       3348087009       1144.00       2288.00         PALLET COUNT:       CPL       13.00       LPP       11.00       4023087009       1144.00       288.00         PALLET COUNT:       SUMMARY       PACKAGES       WEIGHT         CHEP:PECO:OTHER       TOTAL       2288.00       43472.00         Os&D SUMMARY       Overage Qty:Kept:Y/nReturned: Y/n       Returned: Y/n	FREIGHT BILL TO	0:	CARRIE	(FXLG) Fox Logistics Inc 20086 US Highway 301 N Starke FL 32091-5379		Ship Date: 03/01			
PO Box: 17643 Saint Louis MO 63178-7643         Tel: Pax:         904 7960790 Fax:         Vehicle No.           Tel: Fax:         904 2365807         Seal : Freight Terms:         Seal : Freight Terms:           OS&D         MATERIAL 0:_S:_D:_ 041508803175         DESCRIPTION S.PE ESSENZA LemonCan143(3(8x330ml))N1US 041508803175         BATCH PKG 2288.00         PKG 2288.00           PALLET COUNT: CHEP:PECO:OTHER         SUMMARY TOTAL         PACKAGES         WEIGHT 2288.00           OS&D SUMMARY Overage Qty:Kept:Y/nReturned: Y/n         OS&D SUMMARY	Cass Information	n Systems Inc	20086			Req. Arr. Date:		03/05/2024	
Tel:         904 /960/90 Fax:         Seal:           OS&D         MATERIAL         DESCRIPTION         BATCH         PKG           O:S:_D:_         12564730         S.PE ESSENZA LemonCan143(3(8x330ml))N1US         3348087009         1144.00         2288.0           O:S:_D:_         12564730         S.PE ESSENZA LemonCan143(3(8x330ml))N1US         3348087009         1144.00         2288.0           PALLET COUNT:         CPL         13.00         LPP         11.00         4023087009         1144.00         288.0           PALLET COUNT:         SUMMARY         PACKAGES         WEIGHT           CHEP:PECO:OTHER         TOTAL         2288.00         43472.00           OS&D SUMMARY         Overage Qty:Kept:Y/nReturned: Y/n         Returned: Y/n         SUMMARY         SUMMARY         SUMMARY			Starke			Vehicle No.			
OS&D         MATERIAL         DESCRIPTION         BATCH         PKG           O:S:_D:_         12564730         S.PE ESSENZA LemonCan143(3(8x330ml))N1US         3348087009         1144.00         2288.0           041508803175         CPL         13.00         LPP         11.00         4023087009         1144.00         2288.0           PALLET COUNT:         SUMMARY         SUMMARY         PACKAGES         WEIGHT           CHEP:PECO:OTHER         TOTAL         2288.00         43472.00           OS&D SUMMARY         Overage Qty:Kept:Y/nReturned: Y/n         Returned: Y/n         Kept:Y/nReturned: Y/n	Saint Louis MO	63178-7643	Tel:			Seal :	5103629,		
O:_S:_D:_         12564730         S.PE ESSENZA LemonCan143(3(8x330ml))N1US         3348087009         1144.00         2288.0           041508803175         CPL         13.00         LPP         11.00         4023087009         1144.00         2288.0           PALLET COUNT:         SUMMARY         PACKAGES         WEIGHT           CHEP:PECO:OTHER         TOTAL         2288.00         43472.00           OS&D SUMMARY         Overage Qty:Kept:Y/nReturned: Y/n         Returned: Y/n			Fax:	Fax: 904 2365807		Freight Terms:	DDP		
CHEP:         PECO:         OTHER         TOTAL         2288.00         43472.00           OS&D SUMMARY         Overage Qty:         Kept: Y/n         Returned: Y/n		12564730	S.PE ESSENZA I		US 3348087	7009 1144.00	2288.00 ICS	<b>UNIT</b> 16.00	
OS&D SUMMARY Overage Qty:Kept:Y/nReturned: Y/n	PALLET	COUNT:		SUMMARY	PACKA	GES	WEIGHT		
Overage Qty: Kept:Y/n Returned: Y/n	CHEP:	PECO:OTHER		TOTAL	2288.00		43472.00 LB		
			OS&D S	SUMMARY					
Damage Qty: Kept: Y/n Dumped: Y/n Returned: Y/n Shortage Qty:	Damage	Qty: Kept: Y/n		Returned: Y/n					

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CONTACT: TELEPHONE: OS & D Dept.

FAX:

03.04.2004 12:00UD

Received Good Order On Except as Noted: By	_Cases in Apparent (Date)	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.	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.
Consignee:By Carrier:		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.	Signed NUSA Consignor Signature