



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

Invoice Date: 03/26/2024
Invoice #: 118455407
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		2615 Campbell Rd. SIDNEY, OH 45365 - 222 N Lilas Dr. APPLETON, WI 54914			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: Richard Underwood

LOAD CONFIRMATION

Load #: 118455407
Date: 3/20/2024
Equipment: Van
Weight: 25,000 lbs
Distance: 463.40

Carrier Information

BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Reference Numbers
Reference(s) MSC032524A12

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

Driver:
Driver Phone:
Email:

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	3/25/2024 8:45 AM - 8:45 AM	Mastic Sidney 2615 Campbell Rd SIDNEY, OH 45365	Primary Contact: Phone:
Pickup Instructions: MSC032524A12			
Delivery	3/26/2024 7:00 AM - 2:00 PM	Wisconsin Building Supply - GPDEN Appleton 222 N Lilas Dr. APPLETON, WI 54914	Primary Contact: Phone:
Delivery Instructions:			

Description	Notes	Quantity	Handling Units
Building Products	MSC032524A12	1	1

Pay Items

Linehaul	\$1,050.00
Fuel	\$0.00
Total:	\$1,050.00

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 #

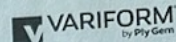
Print Name

Signature

Date

Detail BOL

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed between the parties that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



From: VARIFORM SIDNEY

AT: SIDNEY OH 45365

CARRIER NAME: FOX LOGISTICS

Ship To

S
H
I
P
T
O
WBS - APPLETON
222 N LILAS DRIVE
APPLETON WI 54914

DATE SHIPPED

Mar/25/2024

DELIVERY ID

2902327

Order: 172444 NG PO: 0001814709

Carrier Pro Number:

THIS NO. MUST BE SHOWN ON THE FRT. BILL

Org: BILL OF LADING#

54 MSC032524A12

Stop: 20 PG:

QTY		H		PROPER SHIPPING NAME, HAZARD CLASS, LD. NUMBER		STCC / NMFC		WEIGHT	
PKG TYPE		M		SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.					
94	CT			LINEAL SHAPES,ALUM.STRAIGHT CLASS: 060.00		170370-3		5603.226	
50	CT			VINYL SIDING, PLASTIC, OTHER CLASS: 077.50		170580-4		1820.500	
108	CT			ALUMINUM ARTICLES, NOI in box CLASS: 060.00		0013120 00		4368.160	
26	CT			LINEAL SHAPES,ALUM.STRAIGHT CLASS: 060.00		000135150		739.586	
13	EA			PALLET, WOODEN PACKAGING CLASS: 060.00		25333-1		2652.000	
291				TOTALS				15183.472	

EQUIPMENT TYPE = Dry Van
 VINYL LOAD SPECS = Crate
 METAL LOAD SPECS = Palletize
 STONE LOAD SPECS = Palletize
 CALL INSTRUCTIONS =
 CONTACT = ATTN: RECEIVING
 PHONE NUMBERS = (920) 738-3100 FAX: (303) 706-8944
 DELIVERY HOURS = 7:00 AM - 3:00 PM

SHIPPING INSTRUCTIONS = DOUBLE BAND ALL 13' MATERIAL DOUBLE 13' MATERIAL ON (NO TRIPLE STACK) NOT EXCEED 72" HIGH
 "all product must have 100%"

CARRIER INSTRUCTIONS = DOUBLE BAND ALL 13' MATERIAL ON (NO TRIPLE STACK) NOT EXCEED 72" HIGH
 "all product must have 100% audit".

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE

UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS 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.

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 Department of Transportation.

Per _____ Date _____

This agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____

Freight Charges to be
 Prepaid - Seller Pays
 Remit Freight Bills To:
 Ply Gem Siding Group

VARIFORM SIDNEY

SHIPPER

AGENT/DRIVER

PER

INCO/SHIP
 ORIGIN-SHIPPING POINT-

DATE/TIME

PER: Ply Gem Siding Group

Permanent Address of Shipper

2615 CAMPBELL ROAD, SIDNEY, OH 45365

Shipment Documents

DELIVER TO 618445
WBS - APPLETON
222 N LILAS DRIVE
APPLETON WI 54914

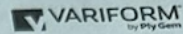
SHIPMENT NOTES

1. Record Loss or Damage of Material on all delivery paperwork.
2. Visible Damage - IMMEDIATELY call for carrier inspection and report to Ply Gem Siding Group Sales Office. If at all possible, have material inspected BEFORE unloading.
3. Record Time, Date, Response of communication between receiving plant and carrier.
4. Take Exception to any remarks in inspection report if YOU do not agree.
5. Concealed Damage must be reported to Ply Gem Siding Group Sales Office and carrier within 15 days of delivery.

REMEMBER:

"A picture will help support our claim."

1. VISIBLE DAMAGE TO THE SHIPMENT
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100. VISIBLE DAMAGE TO THE SHIPMENT



THIS NO. MUST BE SHOWN ON THE FRT. BILL	
Org	BILL OF LADING#
54	MSC032524A12
Stop:20	PG:

From: VARIFORM SIDNEY

AT
SIDNEY OH 45365
CARRIER NAME
FOX LOGISTICS

SCAC
FXLG

DATE SHIPPED
Mar/25/2024
DELIVERY ID
2902327

Order: 172444 NG PO: 0001814709

Carrier Pro Number:

SHIP TO
WBS - APPLETON
222 N LILAS DRIVE
APPLETON WI 54914

			Equipment Type Dry Van	Vehicle No. W94948 Seal No. 0074938	Smart Load No. MSC032524A12
QTY PKG TYPE	H M	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	STCC / NMFC	WEIGHT	
94	CT	LINEAL SHAPES,ALUM,STRAIGHT CLASS: 060.00	170370-3	5603.226	
50	CT	VINYL SIDING, PLASTIC, OTHER CLASS: 077.50	170580-4	1820.500	
108	CT	ALUMINUM ARTICLES, NOI in box CLASS: 060.00	0013120 00	4368.160	
26	CT	LINEAL SHAPES,ALUM,STRAIGHT CLASS: 060.00	000135150	739.586	
13	EA	PALLET, WOODEN PACKAGING CLASS: 060.00	25333-1	2652.000	
291		TOTALS		15183.472	
EQUIPMENT TYPE = Dry Van					
VINYL LOAD SPECS = Crate					
METAL LOAD SPECS = Palletize					
STONE LOAD SPECS = Palletize					
CALL INSTRUCTIONS =					
CONTACT = ATTN: RECEIVING					
PHONE NUMBERS = (920) 738-3100 FAX: (303) 706-8944					
DELIVERY HOURS = 7:00 AM - 3:00 PM					
SHIPPING INSTRUCTIONS = DOUBLE BAND ALL 13' MATERIAL. DOUBLE 13' MATERIAL ON (NO TRIPLE STACK) NOT EXCEED 72" HIGH *all product must have 100%					
CARRIER INSTRUCTIONS = DOUBLE BAND ALL 13' MATERIAL ON (NO TRIPLE STACK) NOT EXCEED 72" HIGH *all product must have 100% audit.					

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE

UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS 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.

VARIFORM SIDNEY

SHIPPER

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 Department of Transportation.

Per _____ Date _____

This agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____

Freight Charges to be
Prepaid - Seller Pays
Remit Freight Bills To:
Ply Gem Siding Group

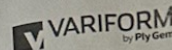
INCO/SHIP
ORIGIN-SHIPPING POINT-

DATE/TIME

PER: Ply Gem Siding Group

Permanent Address of Shipper

2615 CAMPBELL ROAD, SIDNEY, OH 45365



Detail BOL
 RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading, and in effect on the date of issue of this bill of lading, the property agrees to carry to apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier identified in this bill of lading, if a motor carrier the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property then those terms and conditions appearing on the shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.

From: VARIFORM SIDNEY

AT SIDNEY OH 45365

CARRIER NAME
FOX LOGISTICSShip To
WBS - APPLETON
222 N LILAS DRIVE
APPLETON WI 54914SCAC
FXLGDATE SHIPPED
Mar/25/2024DELIVERY ID
2902327

Order: 172444 NG PO: 0001814709

Carrier Pro Number:

THIS NO. MUST BE
SHOWN ON THE FRT. BILL

Org	BILL OF LADING#
54	MSC032524A12
Stop:20	PG:

SHIP TO

WBS - APPLETON
222 N LILAS DRIVE
APPLETON WI 54914

EQUIPMENT TYPE

Dry Van

Vehicle No.

W94948

Smart Load No.

MSC032524A12

Seal No.

0074938

QTY

H

PROPER SHIPPING NAME, HAZARD CLASS, LD. NUMBER
SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.

STCC / NMFC

WEIGHT

PKG TYPE

M

94 CT

LINEAL SHAPES,ALUM.STRAIGHT CLASS: 060.00

170370-3

5603.226

50 CT

VINYL SIDING, PLASTIC, OTHER CLASS: 077.50

170580-4

1820.500

108 CT

ALUMINUM ARTICLES, NOI in box CLASS: 060.00

0013120 00

4368.160

26 CT

LINEAL SHAPES,ALUM.STRAIGHT CLASS: 060.00

000135150

739.586

13 EA

PALLET, WOODEN PACKAGING CLASS: 060.00

25333-1

2652.000

291

TOTALS

15183.472

EQUIPMENT TYPE =

Dry Van

VINYL LOAD SPECS =

Crate

METAL LOAD SPECS =

Palletize

STONE LOAD SPECS =

Palletize

CALL INSTRUCTIONS =

ATTN: RECEIVING

CONTACT =

PHONE NUMBERS =

(920) 738-3100 FAX: (303) 706-8944

DELIVERY HOURS =

7:00 AM - 3:00 PM

SHIPPING INSTRUCTIONS =

DOUBLE BAND ALL 13' MATERIAL DOUBLE 13' MATERIAL ON (NO TRIPLE STACK) NOT EXCEED 72" HIGH

*all product must have 100%

CARRIER INSTRUCTIONS =

DOUBLE BAND ALL 13' MATERIAL ON (NO TRIPLE STACK) NOT EXCEED 72" HIGH

*all product must have 100% audit

3/26/24

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE

UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS 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.

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Per _____ Date _____

This agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____

Freight Charges to be

Prepaid - Seller Pays
Remit Freight Bills To:
Ply Gem Siding Group

INCO/SHIP
ORIGIN-SHIPPING POINT-

VARIFORM SIDNEY

SHIPPER

AGENT/DRIVER

PER

DATE/TIME

PER: Ply Gem Siding Group

Permanent Address of Shipper

2615 CAMPBELL ROAD, SIDNEY, OH 45365