

**Bill to:**

FOX LOGISTICS
20086 U.S. Highway,
Strake,
FL,

Invoice Date: 04/10/2024

Invoice #: 118548082

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		126 MEMORIAL PARKWAY NIAGARA FALLS, NY 14303 - 1000 E I-20 ABILENE, TX 79601			
			1	\$3,141.00	\$3,141.00

TOTAL
\$3,141.00

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 #: 118548082
Date: 4/1/2024
Equipment: 53 ft Van | Reefer
Weight: 43,920 lbs
Distance: 1550.01

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

MC Number:
944686
Phone: (630) 485-7370
Fax: (630) 485-6980

Driver: Apolonio Vega Nieto
Driver Phone: (305) 975-2540
Email:
dispatch@royal3inc.com

Reference Numbers

Reference(s) 880274029
Reference(s) 4505427961
Reference(s) 100224111
Reference(s) 80540513

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	4/8/2024 10:00 AM - 11:00 AM	SONWIL - NIAGARA FALLS 126 MEMORIAL PARKWAY NIAGARA FALLS, NY 14303	Primary Contact:Mimi Saddler Phone:
Pickup Instructions: Appt at 1100. Can check in an hour early. Cant be late.			
Delivery	4/10/2024 2:00 PM - 2:00 PM	C0401 CCSWB - ABILENE, TX - P030 1000 E I-20 ABILENE, TX 79601	Primary Contact:David Duttlinger Phone:
Delivery Instructions: TOTAL DISTANCE = 1582 MITOTAL DISTANCE = 1582 MI			

Description	Notes	Quantity	Handling Units
BodyArmor Water 12/1Liter		1,312	1

Pay Items

Linehaul	\$3,141.00
Fuel	\$0.00
Total:	\$3,141.00

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.

Apolonio Vega Nieto

Driver Name

305 975 2540

Driver Cell Phone #

Jim Dujanovic

Print Name

Jim Dujanovic

Signature

04/08/2024

Date

Date: 04/08/2024

BILL OF LADING

Page 1

SHIP FROM
Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER
Address: 126 Memorial Pkwy
City/State/Zip: Niagara Falls, NY 14043
SID# FOB: ☐

Bill Of Lading Number: 8204879



SHIP TO
Name: CCSWB - Abilene, TX - P030
Address: 1000 E I-20
City/State/Zip: Abilene, TX 79601
CID# FOB: ☐

CARRIER NAME: FOX LOGISTICS INC

Trailer number: 242145

Seal number(s): 6063927

SCAC:FXLG

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THIRD PARTY BILLING
Address: 20086 US HWY 301 N
City/State/Zip: STARKE, FL 32091

SPECIAL INSTRUCTIONS

Load: B0D8204879 Delivery: 000081241

CHEP Count: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)		ReqDelDate: 04/12/24	EID: 80540513 Ord: 80540513
4505427961	1340	4214		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
				<input type="checkbox"/> Y <input type="checkbox"/> N			
				<input type="checkbox"/> Y <input type="checkbox"/> N			
				<input type="checkbox"/> Y <input type="checkbox"/> N			
				<input type="checkbox"/> Y <input type="checkbox"/> N			
GRAND TOTAL	1340	4214	333	<input type="checkbox"/> Y <input type="checkbox"/> N			
		4					

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
24	WWOON	24	EA	0		- NMFC Not Defined -			
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, dunnage		020515	70
		960	CS	27360		BOTTLED WATER		196500	60
		352	CS	14784		BEVERAGES, FLAVORED OR PHOSPHATED, NOI		72160	60
		0		1032		PALLET		150390	100
24		1340		43176		GRAND TOTAL			

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:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Signature

Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

APPT TIME 11A

Time in 1039

Time loaded 1115A

Time out 1120A

Seal # 6063927

Date: 04/08/2024

BILL OF LADING

Page 1

SHIP FROM		Bill Of Lading Number: 8204879
Name:	BODY ARMOR LLC (DC26) Address: 126 Memorial Pkwy City/State/Zip: Niagara Falls, NY 14043 SID#	
SHIP TO		CARRIER NAME: FOX LOGISTICS INC Trailer number: 242145 Seal number(s): 6063927 <i>Seal intact</i>
Name:	CCSWB - Abilene, TX - P030 Address: 1000 E I-20 City/State/Zip: Abilene, TX 79601 CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: FXLG Pro number:
Name:	PREPAID, THIRD PARTY BILLING Address: 20086 US HWY 301 N City/State/Zip: STARKE, FL 32091	PENDING APPROVAL <i>[Signature]</i>
SPECIAL INSTRUCTIONS CHEP Count: 0		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4505427961	1340	4214		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 04/12/24 EID: 80540513 Ord: 80540513
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1340	4214	333	<input type="checkbox"/> Y <input type="checkbox"/> N	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOOD	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, deflated	020515	70
		960	CS	27360		BOTTLED WATER	196500	60
		352	CS	14784		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032		PALLETS	150390	100
24		1340		43176		GRAND TOTAL		

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:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Signature

Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Properly described above is received in good order, except as noted.

APPT TIME

Time in

Time loaded

Time out

Seal # 6063927