

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 1188-16472

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		7330 Cabride Rd, BALTIMORE, MD 21226 - 2491 Kerper Blvd., DUBUQUE, IA 52001			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: Michael Anderson

LOAD CONFIRMATION

Load #: 118816472
Date: 4/30/2024
Equipment: 53 ft Van | Dry
Weight: 44,395 lbs
Distance: 885.07

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

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

Driver: NATHAN
Driver Phone: (818) 314-1485
Email: dispatch@royal3inc.com

Reference Numbers

Reference(s) BA 162/24

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	5/1/2024 2:00 PM - 2:00 PM	Tama USA - Wollenweber's Warehousing 7330 Carbide Rd BALTIMORE, MD 21226	Primary Contact: Phone:
Pickup Instructions:			
Delivery	5/2/2024 10:00 AM - 11:00 AM	Tama USA Inc. c/o Hurst Logistics 2491 Kerper Blvd. DUBUQUE, IA 52001	Primary Contact: Phone:
Delivery Instructions:			

Description	Notes	Quantity	Handling Units
Farm Rated 9,000'-350 Sisal Baler Twine 39		400	8
Farm Rated 7,200'-425 Sisal Baler Twine 40		700	14

Pay Items

Linehaul	\$1,400.00
Fuel	\$0.00
Total:	\$1,400.00

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 agree's 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 lumpier 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

Marisa Serano

X

STRAIGHT BILL OF LADING SHORT FORM 2024



Tama USA Inc.
P.O. Box 506, Dubuque IA 52004-0506
Tel: (563) 583-3035 Fax: (563) 583-3531

Release # Baltimore 162 /24

TRIP #	BA 162/24
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Print Date:	4/16/24 12:40 PM	Carrier:	F O	WH:	AM45	Delivery #	8199057
Freight Terms:	Prepaid	Sched Ship Date:				Stop	of
Sales Order #/s	0			PO#	0		
FROM:		TO:					
Shipper	Tama USA % Wollenweber's Warehousing	Name	Tama USA Inc. c/o Hurst Logistics				
Address	7330 Carbide Rd	Address	2491 Kerper Blvd.				
City, ST and Zip	Baltimore, MD 21226	City, ST and Zip	Dubuque, IA 52001				
Phone	410-360-4241 (Rhonda / Amber)	Phone	Tel: 563-566-2161 jedhurst@hurstlogistics.com brooke@hurstlogistics.com				
Email	customersevice@wollenweb.com & / OR amber@wollenweb.com						
FOR FRT PAYMENT SEND BILL TO:		*** ALL PICKUPS AND DELIVERIES REQUIRE 24 HOURS* ADVANCE NOTICE ***					
	TAMA USA Inc. P.O. Box 506 Dubuque, IA 52004-0506	X-DOCK CONTAINER # <u>MSDU6352457</u>					
		Quote #		PW			
Customer No./Ref:	0	Total Weight =	44,394				

Prices	Palers	Item No	Kind of Packaging, Description of Articles, Special Marks and Exceptions	AMFC / Class #	Weight	SKU
700	14	61407414	Farm Rated 7,200'-425 Sisal Baler Twine 40	01037060	28,504	
400	8	61409413	Farm Rated 9,000'-350 Sisal Baler Twine 39	01037060	15,891	

*Bill Freight Charges to:
TAMA USA, Inc.
P.O. Box 506
Dubuque, IA 52004-0506*

Attention: Tama USA Inc. c/o Hurst Logistics

Goods Received In Good Condition Except as noted below

Exceptions: _____

Printed Name: _____ Signature: _____ Date: _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Tama USA % Wollenweber's Warehousing	CARRIER / OTHER SIGNATURE
Signature: <u>uw</u> Date: <u>5/01/24</u>	Signature: _____ Date: _____

Prepared by: joshf

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STRAIGHT BILL OF LADING SHORT FORM 2024



Tama USA Inc.
P.O. Box 506, Dubuque IA 52004-0506
Tel: (563) 583-3035 Fax: (563) 583-3531

Release # Baltimore 162 124

TRIP # BA 162124

Print Date: 4/16/24 12:40 PM Carrier: FOX VEH: AM45 Delivery # 8199057
Freight Terms: Prepaid Billed Ship Date: Stop of

Sales Order #s 0 PO# 0

FROM: Shipper Tama USA % Wollenweber's Warehousing
Address 7330 Carbide Rd
City, ST and Zip Baltimore, MD 21226
Phone 410-360-4241 (Rhonda / Amber)
Email customerservice@wollenweb.com & / OR amber@wollenweb.com

TO: [Redacted]
Name Tama USA Inc. c/o Hurst Logistics
Address 2491 Kerper Blvd.
City, ST and Zip Dubuque, IA 52001
Phone Tel: 563-556-2161
jedhurst@hurstlogistics.com
brookie@hurstlogistics.com

FOR PAYMENT SEND BILL TO:
TAMA USA Inc.
P.O. Box 506
Dubuque, IA 52004-0506

*** ALL PICKUPS AND DELIVERIES REQUIRE 24 HOURS ADVANCE NOTICE! ***

X-DOCK CONTAINER # M5DU6352457

Customer No./Ref: 0 Total Weight = 44,394

Pieces	Pallets	Item No.	Kind of Packaging, Description of Articles, Special Marks and Exceptions	UNIT / C.A.S. #	Weight	BAU
700	14	61407414	Farm Rated 7,200-425 Sisal Baler Twine 40	01037060	28,504	
400	8	61409413	Farm Rated 9,000-350 Sisal Baler Twine 39	01037060	15,891	

*Bill Freight Charges to:
TAMA USA, Inc.
P.O. Box 506
Dubuque, IA 52004-0506*

Attention: Tama USA Inc. c/o Hurst Logistics
Goods Received in Good Condition Except as noted below
Exceptions:

Printed Name: [Signature] Signature: [Signature] Date: 5-2-24 IN 9:30 AM OUT 9:32 AM

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Tama USA % Wollenweber's Warehousing
Signature: [Signature] Date: 5/10/24 CARRIER / OTHER SIGNATURE
Signature: _____ Date: _____