

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: 113986909

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		7389 LAKE ROAD, BARKER, NY 14012 - 915 VICTOR HILL RD, GREER, SC 29651			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 #: 118986909
Date: 5/13/2024
Equipment: Van
Weight: 42,192 lbs
Distance: 778.58

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

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

Driver: FED
Driver Phone: (754) 305-2978
Email:
dispatch@royal3inc.com

Reference Numbers

Reference(s) 882980410
Reference(s) 80555856

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	5/14/2024 6:00 AM - 3:30 PM	MAYER BROTHERS BARKER PLANT 7389 LAKE ROAD BARKER, NY 14012	Primary Contact:NA Phone:
Pickup Instructions: FCFS 0600 - 1530.			
Delivery	5/15/2024 11:00 AM - 11:00 AM	SUNLAND - VICTOR HILL 915 VICTOR HILL RD GREER, SC 29651	Primary Contact:Varies Phone:
Delivery Instructions:			

Description	Notes	Quantity	Handling Units
Fruit Punch 12/28oz		1,680	1

Pay Items

Linehaul	\$1,600.00
Fuel	\$0.00
Total:	\$1,600.00

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



MAYER BROS.

Since 1852
FINE BEVERAGES

7389 Lake Rd. Barker 14012
Phone (716) 795-9930 Fax (716) 795-9016
email info@mayerbrothers

BILL OF LADING

Dock No: A
Pickup Date:
Delivery Date:

Bill of Lading No.: 340385
Customer PO No.: 430266003
Load No.:

BILL TO: BA SPORT NUTRITION, LLC 17-20 WHITESTONE EXPRESSWAY WHITESTONE, NY	SHIP FROM: 7369 Lake Rd, Barker 14012 SHIP TO: Sunland VH WHSE 915 VICTOR HILL RD GREER, SC 29651
Payment Terms: Shipping Method: Shipping Via: Country of Origin: USA	Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariff on the date of issue of this Original Shipping Contract (bill of lading) goods described below, in apparent except as noted (contents and conditions of contents of packaging unknown), marked, consigned and indicated above, which said company agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier on the route to said destination.

Ordered	Qty (LB)	Pallets	Description	Item Code	Weight
1680.00	1680.00	24	100015-1.3 BA 28 OZ FRUIT PUNCH	FPFP28BA2	41277.60

Total Weight (LBS): 41277.60

SPECIAL INSTRUCTIONS

Pallets In _____ Pallets Out 24

Loader Signature () Tina

Trucker Signature Robert B Date 5-14-24

Seal No: 0469322

Truck No: 94927

Trailer Inspection: Pass X Fail _____

PICK TICKET

Page Number

Number 340385

Pickup Date:

Pickup Time:

Doc

Sold To:

BA SPORT NUTRITION, LLC
17-20 WHITESTONE EXPRESSWAY
SUITE 101
WHITESTONE, NY

Ship To:

Account Number: SUNLAND PO Number 430266003

Order No: 340385

Delivery Date: 05/13/14

Shipping Via:

Trailer No.: 94927

Load No.:

Part ID**Description****Pallet
Qty****Case
Qty****Qty Pick**

FPFP28BA2

100015-1.3 BA 28 OZ FRUIT PUNCH

24.0

1680

Shipping Instructions:

Sunland VH WHSE

**SPECIAL
INSTRUCTIONS:**

469322

Picked by:

MANIFEST

Phone (716) 795-9930 Fax (716) 795-9016
7389 Lake Rd, Barker 14012
email: shipping@mayerbrothers

Ship to.:
Bill of Lading No.: 340385
Customer PO No.: 430266003
Load No.:

Pallet ID	Product	Lot	Qty
5011894315	FPFP28BA2	10424	QTY =70.00
5011894324	FPFP28BA2	10424	QTY =70.00
5011894319	FPFP28BA2	10424	QTY =70.00
5011894637	FPFP28BA2	10524	QTY =70.00
5011894307	FPFP28BA2	10424	QTY =70.00
5011894291	FPFP28BA2	10424	QTY =70.00
5011894308	FPFP28BA2	10424	QTY =70.00
5011894270	FPFP28BA2	10424	QTY =70.00
5011894273	FPFP28BA2	10424	QTY =70.00
5011894283	FPFP28BA2	10424	QTY =70.00
5011894296	FPFP28BA2	10424	QTY =70.00
5011894284	FPFP28BA2	10424	QTY =70.00
5011894297	FPFP28BA2	10424	QTY =70.00
5011894290	FPFP28BA2	10424	QTY =70.00
5011894630	FPFP28BA2	10524	QTY =70.00
5011894618	FPFP28BA2	10524	QTY =70.00
5011894282	FPFP28BA2	10424	QTY =70.00
5011894250	FPFP28BA2	10424	QTY =70.00
5011894617	FPFP28BA2	10524	QTY =70.00
5011894625	FPFP28BA2	10524	QTY =70.00
5011894631	FPFP28BA2	10524	QTY =70.00
5011894268	FPFP28BA2	10424	QTY =70.00
5011894334	FPFP28BA2	10424	QTY =70.00
5011894638	FPFP28BA2	10524	QTY =70.00



BILL OF LADING

7389 Lake Rd. Barker 14012
Phone: (716) 795-9930 Fax: (716) 795-9016
email: info@mayerbrothers

Dock No: A
Pickup Date:
Delivery Date:

Bill of Lading No.: 340385
Customer PO No.: 430266003
Load No.:

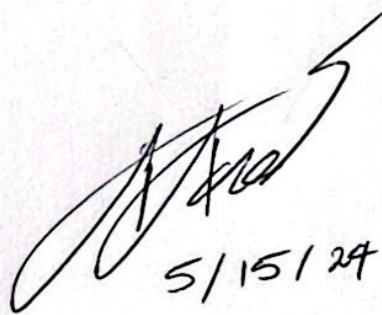
BILL TO:
BA SPORT NUTRITION, LLC
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY

SHIP FROM: 7369 Lake Rd, Barker 14012
SHIP TO:
Sunland VH WHSE
915 VICTOR HILL RD
GREER, SC 29651

Payment Terms:
Shipping Method:
Shipping Via:
Country of Origin: USA

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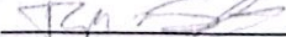

5/15/24

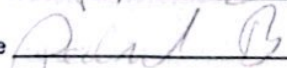
22

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Trucker Signature  Date 5-14-24

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