

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

Invoice Date: 05/31/2024 Invoice #: 1191-3036 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		2316 S. HALL STREET, WEBB CITY, MO 64870 - 196 NEWTON ST, FREDONIA, NY 14063			
			1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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: David Dross

Carrier Information

BRZ	MC Number: 086875	Driver: Jon
8225 LECLAIRE AVE	Phone: (708) 303-5150	Driver Phone: (520) 499-9166
BURBANK, IL 60459	Fax:	Email:
Reference Numbers		
Reference(s) 883800917		
Reference(s) 80560746		

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	5/29/2024	DON'S WHSE (WEBB CITY)	Primary Contact:Unknown
	9:00 PM - 10:00 PM	2316 S. HALL STREET	Phone:
		WEBB CITY, MO 64870	
Pickup In	structions: Appt at 1900. Can ch	eck in an hour early. Cant be late.	· · · · ·
Delivery	5/31/2024	WAVEPOINT 3PL WAREHOUSE (FREDONIA)	Primary Contact:Michael Kubera
	11:00 AM - 11:00 AM	196 NEWTON ST	Phone:
		FREDONIA, NY 14063	

Delivery Instructions:

Description	Notes	Quantity	Handling Units
Peach Mango LYTE 24/20oz 6pk		1,242	1
Pay Items			
Linehaul			\$2,500.00
Fuel			\$0.00
Total:			\$2,500.00

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 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@oxlogistics.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 inheirt 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 s

Please send invoice, POD, and NOA (if applicable) to, billing@foxlogistics.com

All payments are issued through TriumphPay. Click here to navigate to TriumphPay if you have not yet registered.

We are excited to share that we now offer QuickPay through TriumphPayHere is a breakdown of the fees:

- Same-Day QuickPay: 3%
- Select-Carrier QuickPay: 2%
 Standard-Pay (30-day terms): No fee

If you choose QuickPay, please indicate it in the subject line of your emails. We recommend registering on TriumphPay and connecting with Fox Logistics, Inc. (MC# 278915) before sending your invoice. This will ensure your payment method and terms are selected before payment is issued.

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 #

Jim Dujanovic

Jim Dujanovic

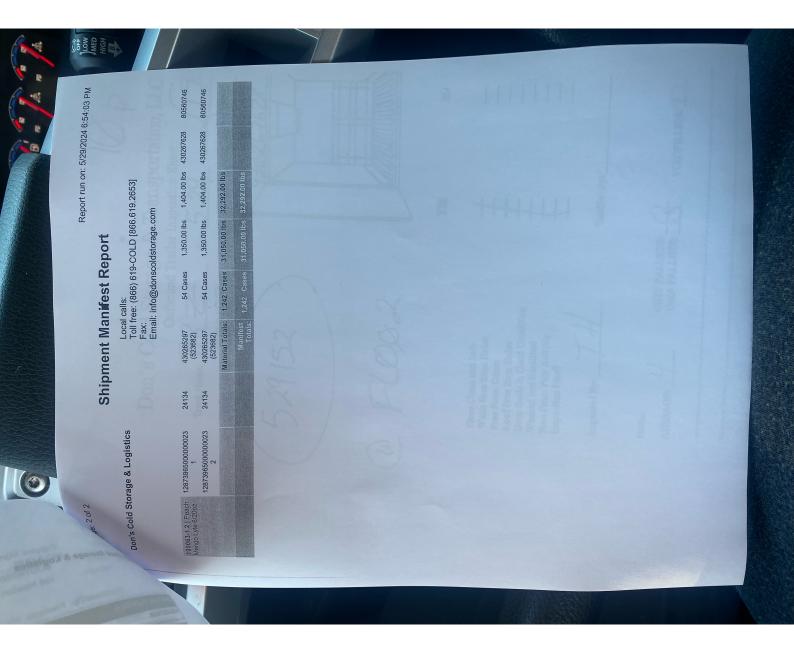
05/29/2024

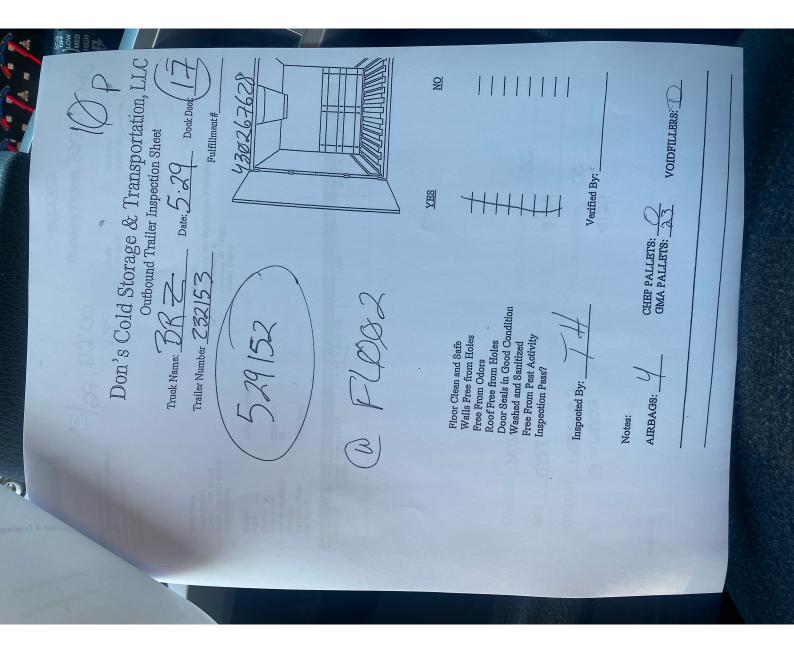
Date

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LotLookup Co Material Description		Peach Mango vte 6/2002		reau mango Lyte 6/2002	Peach Mango Lyte 6/20oz	Peach Mango Lyte 6/200z	Peach Mango Lyte 6/20oz	Peach Manon Lute 6/200+	Daarh Manas Lite Cho	Devel 11	reach Mango Lyte 6/20oz	Peach Manno Lyte 6/2007	Deach Manage Little (190	reautividigo Lyte 5/2002	Peach Mango Lyte 6/2002	reach Mango Lyte 6/20oz	Peach Manon I vt= 6/2002	Deach Manco Lists 6(201-	בפרוו וגופווחת דגוב מ <i>ו ב</i> חתל									
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Shipped Date: Bill of Lading Number:100000000459933		Export Document No.	Gross Weight	1404.00	2808.00	28080.00	32292.00		S.C 14706(c)(1)(M) and (B). S.C 14706(c)(1)(M) and (B). The advowedge shit hyr have are even at he above were the loss and count. TEMPERATURE TEMPERATURE CKUP		
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Shipped Date: Bill of Lading		Reference No. 430267628	MOU 1	Case	Case	Case			U.S.C 14706(c)(1)(A) and Carrier actionwides part in merchandise in good contruction merchandise in good contruction MAINTAIN A TEMPERATURE PICKUP	DATE noted.	
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Webb City,		Sales Order No. 80560746	Description	Peach Mango Lyte 6/20oz	Peach Mango Lyte 6/20oz	Peach Mango Lyte 6/20oz	SUBTOTAL	/pe:	To be caused on the shipment may be applicable. See 49 U.S.C14706(c)(1)(A) and (B), in willing physical actions are do the physical action of the property in spice and a physical action are do activities are activities and a spice in applicable. The activities are do activities are activities and a short on request, and to all maintain activities are and a spice in activities are and a short on request, and to all maintain activities are and a and activities are are activities are and activities and and activities are are activities and and activities are are activities are are activities are and a short on request, and to all maintain art activities are are activities are are activities are are activities are are activities are and a short on request, and to all maintain art activities are are activities are and activities are are are activities are are are activities	DAT	
Shipped from: 2316 S. Hall St, Webb City,			Descr	Peach Mang	Peach Mang	Peach Mang	SUBT	In: Pallet Type:	anage in this shill subject to individually unity and in writing bawe for and are available to t and are available to t the and federal regula the and federal regula	nty described above	
ı: 2316 S. H	lOR n St	Ionia, NY 14063 Purchase Order No. 80560746	Owner Lot	430265277 (523687)	430265286 (523696)	430265297 (523682)		Pallets In:	on for loss or a RECEIVED : been agreed otherwiss for applicable sta		
hipped from	MO 64870 BODYARMOR 196 Newton St	City/State/Zip: Fredonia, NY 14063 Document Purchase Orde 9152 80560746	Lot	24133	24134	24134 4		Type:	When the rate is dependent on the physics are when the rate is dependent on the physics are dealered basis operation) in which are great or the property are follows: The agreed or dealared value of the property is specifically stand by the shipper to be not exceeding Per	Carrier acknowledges receipt of packages and required plocards. Carrier acknowledges receipt of packages and required plocards. Carrier entities entregency response and/or entities entities and/or entities the U.S. DOTT entregatory response guidebook or equivalent documentation in the vehicle.	
757	1e: ress:	City/State/Zip Shipping Document 529152	9					Pallets out: Pallet Type:	Per	iges receipt of pack ges receipt of pack arrier has the U.S. 1. valent documentati	
Don's Cond P.O. Box 1924 Rogers, AR 72757	SHIP TO: 1	Shipping	Material ID	100063-1.2			Total	Pallets o	Where the rate is d required to state sp required to state sp The agreed or derith the agreed or derith the sphered of the shippe stated by the shippe stated by the shippe	Carrier acknowled Carrier cartifies en available and/or ca guidebook or equiv	







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100	Addition LLC pageots Nutrition, LLC pageots Nutritio	hip From on's WHSE 316 S. Hall Street deb City MO 64870 nied States of the States of the States of the States of the State 23 eight arrier file Quantity 23 eight bate 5/29/2024 eight file file States file file States file Cuantity 23	Item Description Ordered Units Com 100063-1.2 Peach Mango LYTE Of 1243 CS 24/20oz 6pK Of 1243 CS	STAGED BY MICKE DATE STARE STAGED AT WUDSIONA CO FLOONA	Instruction

1015 1015 ARR 46: 1015 ARR Add		Ship	Shipment Manifest Report	nifest R		Report run on: 5/29/2024 6:54:03 PM	n: 5/29/2024	6:54:03
	_{Don's} Cold Storage & Logistics		Local calls: Toll free: (8 Fax: Email: info(Local calls: Toll free: (866) 619-COLD [866.619.2653] Fax: Email: info@donscoldstorage.com	-COLD [866 oldstorage.c	.619.2653] om		
ORDER NUMBER 430267628	~	PURCHA 80560746	PURCHASE ORDER NO. 80560746		CARRIEP			
SHIPMENT NUMBER 529152	BER	FREIGH 1000000	FREIGHT BILL NUMBER 100000000459933		TRUCK / CONT/ TRAILER: 232153 SEAL: 48083810	TRUCK / CONTAINER No TRAILER: 232153 SEAL: 48083810	No	
				BOD	BODYARMOR			
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross	Own. ORN TrackingID	Trackin
100063-1.2 Peach Mango Lyte 6/2002	1287396400000038 6	24133	430265277 (523687)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000008 5	24134	430265286 (573696)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000008 6	24134	(122000) 430265286 (523696)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 3	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000021 4	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 5	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 6	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 7	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 8	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 9	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 0	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 1	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 2	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 3	24134	430265297 (523682)	54 Cases	1.350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 4	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 5	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 6	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 7	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 8	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 9	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000023 0	24134	430265297	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746

Don's Cold Storage & Transportation, LLC Outbound Trailer Inspection Sheet Truck Name: DR = Date: 5.29 Dock Dool Trailer Number <u>732153</u> Fulfillment#_ 30267628 529152 W 4082 YES NO Floor Clean and Safe Walls Free from Holes Free From Odors Roof Free from Holes ____ Door Seals in Good Condition Washed and Sanitized Free From Pest Activity Inspection Pass? Inspected By: Verified By: Notes: CHEP PALLETS: _____ GMA PALLETS: ____ AIRBAGS: VOIDFILLERS:

Report run on: 5/29/2024 6:54:03 PM

Shipment Manifest Report

Don's Cold Storage & Logistics

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Local calls: Toll free: (866) 619-COLD [866.619.2653] Fax: Email: info@donscoldstorage.com

ORDER NUMBER 430267628	PURCHASE ORDER NO. 80560746	CARRIEP BRZ
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER No
529152		TRAILER: 232153 SEAL: 48083810

				BOD	YARMOR			
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross	Own. ORN	TrackingID
100063-1.2 Peach Mango Lyte 6/20oz	12873964000000038 6	24133	430265277 (523687)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000008 5	24134	430265286 (523696)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000008 6	24134	430265286 (523696)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 3	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 4	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 5	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 6	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 7	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 8	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000021 9	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 0	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 1	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 2	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 3	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 4	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 5	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	1287396500000022 6	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 7	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
P. C.	12873965000000022 8	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 9	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746 80560746
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			Lot Lookup G	o Material Description			
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	100063-1.2 100063-1.2		24134	Peach Mango Lyte 6/20oz	Active	12873965000000215	54.001
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WDS10.	2 100063-1.2	,	24134	Peach Mango Lyte 6/200z	Active	128739650000000220	54.00(
WD5102		11	24134	Peach Mango Lyte 6/20oz	Active	128739650000000222	54.00(
WD5102		111	24134	Peach Mango Lyte 6/20oz		128739650000000221	54.00(
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WD5102	100063-1.2		24134	Peach Mango Lyte 6/2002	Active	12873965000000223	54.00(
WD5102	100063-1.2		24134	Peach Mango Lyte 6/20oz	Active	12873965000000224	54.00(
WD5102	100063-1.2	1	24134	Peach Mango Lyte 6/20oz	Active	12873965000000226	54.001
WD5102	100063-1.2	1	24134	Peach Mango Lyte 6/20oz	Active	12873965000000225	54.001
WD5102	100063-1.2	1	24134	Peach Mango Lyte 6/20oz	Active	12873965000000227	54.001
WDS102	100063-1.2	1	24134	Peach Mango Lyte 6/20oz	Active	12873965000000228	54.001
WDS102	100063-1.2		24134	Peach Mango Lyte 6/20oz	Active	12873965000000230	54.001
WDS102	100063-1.2		24134	Peach Mango Lyte 6/20oz	Active	12873965000000229	54.00
WD5102	100063-1.2		24134	Peach Mango Lyte 6/20oz	Active	128739650000000231	54.001
WDS102	100063-1.2		24134	Peach Mango Lyte 6/2002	Active	128739650000000232	54.001
WDS102	100063-1.2		24134				
		/		Peach Mango Lyte 6/20oz	Active	12873965000000214	54.001
WDS102	100063-1.2		24134	Peach Mango Lyte 6/20oz	Active	12873965000000213	54.00(

Report run on: 5/29/2024 6:54:03 PM

Shipment Manifest Report

Don's Cold Storage & Logistics

100063-1.2 | Peach 1287396500000023

2 of 2

Local calls: Toll free: (866) 619-COLD [866.619.2653] Fax: Email: info@donscoldstorage.com

24134 430265207

Mango Lyte 6/20oz	1	There is a second	(523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000023 2	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
			Material Totals:	1,242 Cases	31,050.00 lbs	32,292.00 lbs		R. Ballana
			Manifest Totals:	1,242 Cases	31,050.00 lbs	32,292.00 lbs		

Wor Close and Balo Wells Prop State Habes Frae Fram Ocines Real Free State Habes Sout Brain Cond Conditions South Brain Cond Conditions

STAGED BY M. We	
DATE 5/29	
STAGED AT WOSLO2	
@ FLODZ	

STAGE CONFIRMED RA	CC
DATE 529	
WAVE RELEASED BY	CC
DATE 529	

Instruction

Dorn's Cold Storage Progens, AT2757 Agers, SAR72575 Shipped from: 2316 S. Hall St, Webb City, Mo GAB70 Printed Date:: 5/29/2024 Bill of Lading Number: 1000000000459933 SHIP TO: Name: BODYARMOR BODYARMOR Carrier Name: BODYARMOR BRZ SHIP TO: Name: Address: 196 Newton St Carrier Name: BODYARMOR BRZ SHIP TO: Name: Address: 196 Newton St Carrier Name: BODYARMOR BRZ SHIP TO: Name: Address: 196 Newton St Sales Order No. Reference No. Export Document No. Stipping Document Purchase Order No. Sales Order No. Reference No. Export Document No. Stipping Document Purchase Order No. Sales Order No. Reference No. Export Document No. Stipping Document Purchase Order No. Sales Order No. Reference No. Export Document No. Stipping Document Purchase Order No. Sales Order No. Sales Order No. Sales Order No. Export Document No. Stipping Document Purchase Order No. Sales Order No. Sales Order No. Export Document No. Sales Order No. Stipping Document Lot Owner Decarripinon Sales Order No.		<form><form><form></form></form></form>	Print Carling Storman Print Carling Number : 00000000000000000000000000000000000				BRZ	72	5215	3	
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Arbs.978-3950/// MO. G.48/2/0 Carrier Name: BRZ SHIP TO: Name: 196 Newton SI Trailer Number: 23215.3 Seal Number: 24215.3 Seal Number: 48093810 Oty/State/Zip: Pirebase Order No. Sales Order No. Reference No. Export Document No. Stipping Document Purchase Order No. Sales Order No. Reference No. Export Document No. Stipping Document Purchase Order No. Sales Order No. Reference No. Export Document No. Stipping Document Purchase Order No. Sales Order No. Reference No. Export Document No. Stipping Document Purchase Order No. Sales Order No. Reference No. Export Document No. Stipping Document Purchase Order No. Sales Order No. Reference No. Export Document No. Stipping Document Lot of United Notes Context Stipping No. Case 1350.00 1404.00 Stipping Document Sales Stipping No. Sales Order No. Sales Order No. Sales Order No. Stipping Document Pallets In: Pallet Type: Pallets In: Pallet Type: Sales Order No. Sales Ordo.00 2000.00 20	Arriter Name BC BUD VARIANT Carrier Name BCZ BUD VARIANT Carrier Name BCZ BUD VARIANT Carrier Name BCZ See Number 232153 Sea Number 4303310 See Number 232153 Sea Number Export Document N Sea 152 Parchase Order No. Sales Order No. Sales Order No. Export Document N Sea 152 Aracia da Carrier Name Sales Order No. Sales Order No. Export Document N Sea 152 Aracia da Carrier Name Sales Order No. Sales Order No. Export Document N Sea 152 Aracia da Carrier Name Sales Order No. Sales Order No. Sales Order No. Sales Order No. Sea 152 Aracia da Carrier Name Sales Order No.	Arriter Name BC BUD VARIANT Carrier Name BCZ BUD VARIANT Carrier Name BCZ BUD VARIANT Carrier Name BCZ See Number 232153 Sea Number 4303310 See Number 232153 Sea Number Export Document N Sea 152 Parchase Order No. Sales Order No. Sales Order No. Export Document N Sea 152 Aracia da Carrier Name Sales Order No. Sales Order No. Export Document N Sea 152 Aracia da Carrier Name Sales Order No. Sales Order No. Export Document N Sea 152 Aracia da Carrier Name Sales Order No. Sales Order No. Sales Order No. Sales Order No. Sea 152 Aracia da Carrier Name Sales Order No.	Arriter Name BC BUD VARIANT Carrier Name BCZ BUD VARIANT Carrier Name BCZ BUD VARIANT Carrier Name BCZ See Number 232153 Sea Number 4303310 See Number 232153 Sea Number Export Document N Sea 152 Parchase Order No. Sales Order No. Sales Order No. Export Document N Sea 152 Aracia da Carrier Name Sales Order No. Sales Order No. Export Document N Sea 152 Aracia da Carrier Name Sales Order No. Sales Order No. Export Document N Sea 152 Aracia da Carrier Name Sales Order No. Sales Order No. Sales Order No. Sales Order No. Sea 152 Aracia da Carrier Name Sales Order No.	P.O. BO AR 72757	, Shipped fi	rom: 2316 S. F	Hall St, Webb City,	Din o	Luunig	10 -	
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