

**Bill to:**

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

Invoice Date: 06/01/2024

Invoice #: 119142-2284

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		7389 LAKE ROAD, BARKER, NY 14012 - 11923 LIME KILN DR, NEOSHO, MO 64850			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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](mailto:Ops@foxlogistics.com)  
Carrier Rep: Jerson Chisica

**LOAD CONFIRMATION**

Load #: 119142284  
Date: 5/29/2024  
Equipment: Van  
Weight: 42,192 lbs  
Distance: 1079.21

**Carrier Information**

ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO, IL 60638

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

Driver: Freddie  
Driver Phone: (346) 629-6323  
Email:  
[dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)

**Reference Numbers**

Reference(s) 884003659  
Reference(s) 80562044

**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	5/30/2024 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	6/1/2024 9:00 AM - 9:00 AM	DON'S WHSE (NEOSHO) 11923 LIME KILN DR NEOSHO, MO 64850	Primary Contact:Varies Phone:
Delivery Instructions:			

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

**Pay Items**

Linehaul	\$2,000.00
Fuel	\$0.00
Total:	\$2,000.00

**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](mailto: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](mailto: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 TriumphPay. Here 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 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 \_\_\_\_\_



# BILL OF LADING

7369 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.: 340654  
Customer PO No.: 430268036  
Load No.:

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

**SHIP FROM:** 7369 Lake Rd, Barker 14012

**SHIP TO:**  
DONS  
11893 Lime Kiln Dr  
Neosho, MO 64850

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	FPEP28BA2	41277.60

Total Weight (LBS): 41277.60

## SPECIAL INSTRUCTIONS

Pallets In \_\_\_\_\_ Pallets Out 24  
Loader Signature ( ) [Signature]  
Trucker Signature [Signature]

Seal No: 0469263

Truck No: W97975

Date 5-30-24

Trailer Inspection Pass X Fail \_\_\_\_\_





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.: 340654  
Customer PO No.: 430268036  
Load No.:

7369 Lake Rd, Barker 14012

**BILL TO:**

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

SHIP FROM:

SHIP TO:

DONS  
11893 Lime Kiln Dr  
Neosho, MO 64850

Payment Terms:

Shipping Method:

Shipping Via:

Country of Origin: USA

Received, subject to the classifications and tariffs in effect on the date of invoice, express and Non-Express Freight, and subject to the Rules for the Carriage of Goods by Air, of the International Air Transport Association, Inc., as amended, and subject to the Original Shipping Contract Original Bill of Lading or, received, subject to the Rules for the Carriage of Goods by Air, of the International Air Transport Association, Inc., as amended, and subject to the Original Shipping Contract Original Bill of Lading and tariff on the date of issue of this document, except as noted (contents and conditions of bill of lading goods described below, in apparent and indicated above, which said company (bill of lading goods being unknown), marked, consigned and indicated above, deliver to another party to the contract of carriage, to be delivered to said destination, otherwise to deliver to another party to carry to its said destination).

Ordered	Qty (LB)	Pallets	Description	Item Code	Weight
1680.00	1680.00	24	100015-1.3 BA 28 OZ FRUIT PUNCH	FFPF28BA2	41277.60

0469263

MAYER BROS

**Total Weight (LBS): 41277.60**

## SPECIAL INSTRUCTIONS

Seal No: 0469263

Pallets Out -

Truck No: W9412

Loader Signature ( )

5-30-24

Date \_\_\_\_\_

Trailer Inspection: Pass      Fail X    

Fail \_\_\_\_\_





MAYER BROS



# BILL OF LADING



7369 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.: 340654  
 Customer PO No.: 430268036  
 Load No.:

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

**SHIP FROM:** 7369 Lake Rd, Barker 14012

**SHIP TO:**  
 DONS  
 11893 Lime Kiln Dr  
 Neosho, MO 64850

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

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1680.00	1680.00	24	100015-1.3 BA 28 OZ FRUIT PUNCH	FPFP28BA2	41277.60

*[Handwritten signature]*  
 6-1-24

**Total Weight (LBS): 41277.60**

## SPECIAL INSTRUCTIONS

Pallets In \_\_\_\_\_ Pallets Out 24

Loader Signature (*[Signature]*) \_\_\_\_\_

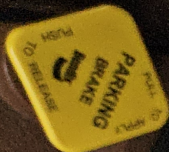
Trucker Signature (*[Signature]*) \_\_\_\_\_ Date 5-30-24

Seal No: 0469263

Truck No: W97975

Trailer Inspection: Pass X Fail \_\_\_\_\_





**GUARANTEED CERTIFIED SCALES**

**ENTER**

**Jim's**

**30/May/2024**

Date \_\_\_\_\_

Company Royal

Truck 793

Trailer W9775

Signature \_\_\_\_\_

Weightmaster \_\_\_\_\_

**CERTIFIED**

- Jim's weights are New York State Certified
- Jim's Guarantees Scale Accuracy
- Jim's checks Scale daily to confirm Accuracy

**440477 ORIGINAL**

**COUNTY OF ERIE**  
**BUREAU of**  
**WEIGHTS and MEASURES**

Steer Axle	11440
Drive Axle	31340
Trailer Axle	30960
Gross Weight	73740
FEE	10.00

**JIM'S TRUCK PLAZA**  
EXIT 52E OFF 190  
2115 WALDEN AVENUE  
BUFFALO, NY 14225

**ENTER**

**GUARANTEED CERTIFIED**

**SCALES**

**Jim's**

**30/May/2024**

Date \_\_\_\_\_

Company Royal

Truck 793

Trailer W9775

Signature \_\_\_\_\_

Weightmaster \_\_\_\_\_

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Steer Axle	11440
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Gross Weight	73740
FEE	10.00

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EXIT 52E OFF 190  
2115 WALDEN AVENUE  
BUFFALO, NY 14225

**ENTER**

**GUARANTEED CERTIFIED**

**SCALES**

**Jim's**

**30/May/2024**

Date \_\_\_\_\_

Company \_\_\_\_\_

Truck \_\_\_\_\_

Trailer \_\_\_\_\_

Signature \_\_\_\_\_

Weightmaster \_\_\_\_\_

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Steer Axle	11440
Drive Axle	31340
Trailer Axle	30960
Gross Weight	73740
FEE	10.00

**JIM'S TRUCK PLAZA**  
EXIT 52E OFF 190  
2115 WALDEN AVENUE  
BUFFALO, NY 14225



THANK YOU  
FOR SHOPPING  
JIM'S TRUCK PLAZA  
BUFFALO NY 14225

008 Dawn Store: 0001  
Register # 01, Receipt#: 48344  
**CUSTOMER COPY**  
Thu May 30 2024 18:08:06

SCALE FIRST USD 10.00  
000000000045

Sale Total	USD 10.00
Tax Total	USD 0.00
Taxable Total	USD 0.00
Total	USD 10.00
DEBIT	USD 10.00

**TOTAL AMOUNT = USD 10.00**  
DEBIT

ACCOUNT#: XXXXXXXXXX2740  
AUTHORIZATION # 191631

~~ EMV Transaction Receipt Data ~~

Total Amount: 10.00  
Transaction Type: PURCHASE  
MID: 2432  
TID: 001  
Application Label: US DEBIT  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06011203608000  
TSI: 6800  
ARC: 00  
CVM: 420000  
PIN Validated: TRUE  
Entry Method: Chip Read  
Auth Mode: ISSUER  
REF # 191631

\*Host Data\*  
Seq Num: 544354

DATE: 05-30-24 TIME: 18:08:20

DEBIT CARD PURCHASE

THANK YOU  
PLEASE COME AGAIN!

JIM'S TRUCK PLAZA  
EXIT 52E OFF 190  
2115 WALDEN AVENUE  
BUFFALO, NY 14225

10.00

FEE

• Jim's weights are New York State Certified

• Jim's Guarantees Scale Accuracy

• Jim's checks Scale daily to confirm Accuracy

440477  
ORIGINAL

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BUREAU of  
WEIGHTS and MEASURES

CERTIFIED

Signature  
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Gross Weight

73740