

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: 119171731

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		3300 TRANSIT RD, WEST SENECA, NY 14224 - 4700 S LEWIS BLVD, SIOUX CITY, IA 51106			
			1	\$1,766.93	\$1,767.00

TOTAL
\$1,766.93

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: Darko Ristovski

LOAD CONFIRMATION

Load #: 119171731
Date: 5/31/2024
Equipment: Van
Weight: 43,104 lbs
Distance: 1023.32

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

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

Driver: William
Driver Phone: (470) 652-0299
Email:
dispatch@royal3inc.com

Reference Numbers

Reference(s) 884199588
Reference(s) 141389
Reference(s) 100231383
Reference(s) 80563324

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	6/7/2024 1:00 PM - 2:00 PM	MAYER BROTHERS WS 3300 TRANSIT RD WEST SENECA, NY 14224	Primary Contact:NA Phone:
Pickup Instructions: Appt at 1400. Can check in an hour early. Cant be late.			
Delivery	6/10/2024 8:00 AM - 8:00 AM	CHESTERMAN COCA-COLA - SIOUX CITY 4700 S LEWIS BLVD SIOUX CITY, IA 51106	Primary Contact:Bob Gill Phone:
Delivery Instructions:			

Description	Notes	Quantity	Handling Units
BodyArmor Water 12/1Liter Morgan		1,440	1

Pay Items

Linehaul	\$1,766.93
Fuel	\$0.00
Total:	\$1,766.93

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 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 #

Jack Jarakovic

Print Name

Signature

Date



3300 Transit Road, West Seneca 14224
Phone: (716) 668-1787 Fax: (716) 668-2437
email: info@mayerbrothers

BILL OF LADING

Dock No:

Pickup Date: 06/07/2024 1400

Delivery Date: 06/07/2024

Bill of Lading No.: 10958

Customer PO No.: 141389

Load No.:

BILL TO:

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

SHIP FROM: 3300 Transit Road, West Seneca 14224

SHIP TO:

Chesterman Coca-Cola
4700 S Lewis Blvd
Sioux City, IA, 51106

Payment Terms:

Shipping Method:

Shipping Via: Fox

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
1440.00	1440.00	24	100710-1.0 BA ELECT WTR 1L 12 PK ALEX MORGAN	WE1LTBAAM/12PK	42192.00

JUN 7 '24 PM 2:01

Total Weight (LBS): 42192.00

SPECIAL INSTRUCTIONS

Pallets In 0 Pallets Out 24

Loader Signature () [Signature]

Trucker Signature [Signature] Date 6/7/24

Seal No: 0467336

Trailer No: 97972

Trailer Inspection: Pass X Fail



MAYER BROS.
Since 1852
FINE BEVERAGES

3300 Transit Road, West Seneca 14224
Phone: (716) 668-1787 Fax: (716) 668-2437
email: info@mayerbrothers

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☒ Accept Trailer
☐ Reject Trailer
Why? _____
Dock Loader Nick

☐ Accept Trailer
☐ Reject Trailer
Why? _____
Dock Loader _____

JUN 7 '24 PM 2:01

**FREIGHT RECEIVED
PENDING INSPECTION**

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