



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

Invoice Date: 07/01/2024  
Invoice #: 119442020  
Terms: NET 30  
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		2316 S. HALL STREET, WEBB CITY, MO 64870 - 196 NEWTON ST, FREDONIA, NY 14063			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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](mailto:Ops@foxlogistics.com)  
Carrier Rep: Ivana Vujanovic

**LOAD CONFIRMATION**

Load #: 119442020  
Date: 6/26/2024  
Equipment: Van  
Weight: 43,754 lbs  
Distance: 990.88

**Carrier Information**

BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Reference Numbers  
Reference(s) 885795822  
Reference(s) 80574589

MC Number:  
086875  
Phone: (708) 303-5150  
Fax:

Driver: Gustavo Adolfo  
Driver Phone: (305) 926-4858  
Email:

**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	6/29/2024 9:00 AM - 10:00 AM	DON'S WHSE (WEBB CITY) 2316 S. HALL STREET WEBB CITY, MO 64870	Primary Contact:Unknown Phone:
Pickup Instructions: Appt at 1000. Can check in an hour early. Cant be late.			
Delivery	7/1/2024 9:00 AM - 9:00 AM	WAVEPOINT 3PL WAREHOUSE (FREDONIA) 196 NEWTON ST FREDONIA, NY 14063	Primary Contact:Michael Kubera Phone:
Delivery Instructions:			

Description	Notes	Quantity	Handling Units
Blackout Berry 12/16oz		2,856	1

**Pay Items**

Linehaul	\$2,400.00
Fuel	\$0.00
Total:	\$2,400.00

**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](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 #

*Luke Michie*

Print Name

Signature

Date



Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

BILL OF LADING

Printed Date: 6/29/2024

Shipped Date:

Shipped from: 2316 S. Hall St, Webb City, MO 64870

Bill of Lading Number: 1000000000468928

SHIP TO: Name:	Roberts Warehouse Fredonia	Carrier Name:	BRZLH2C
Address:	196 NEWTON ST	Trailer Number:	PTLZ244735
City/State/Zip:	FREDONIA, NY 14063	Seal Number:	48356329

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
538716	1000000000468928	430272368	430272368	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100010-1,3	24130	430270147 (533464)	Blackout Berry 12/16 oz	238	Case	3460.54	3560.50
	24157	430270469 (534047)	Blackout Berry 12/16 oz	1071	Case	15572.42	16022.24
	24157	430271152 (536121)	Blackout Berry 12/16 oz	1547	Case	22493.50	23143.24
SUBTOTAL				2856		41526.46	42725.98
Total				2856		41,526.46	42,725.98

Pallets out:	Pallet Type:	Pallets In:	Pallet Type:
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SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

*Brant A. Lg 6.29.24*

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

**MAINTAIN AT AMBIENT TEMPERATURE**

CARRIER SIGNATURE

PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



# Shipment Manifest Report

Report run on: 6/29/2024 10:19:14 AM

**Don's Cold Storage & Logistics**  
2316 South Hall Street  
Webb City, Missouri

Local calls: (417) 394-5005  
Toll free: (866) 619-COLD [866.619.2653]  
Fax:  
Email: info@donscoldstorage.com

<b>ORDER NUMBER</b>	<b>PURCHASE ORDER NO.</b>	<b>CARRIER</b>
430272368	10000000000468928	BRC / LHZC
<b>SHIPMENT NUMBER</b>	<b>FREIGHT BILL NUMBER</b>	<b>TRUCK / CONTAINER NO.</b>
538716	10000000000468928	TRAILER: PTLZ244735 SEAL: 48356329

Material + Desc.	BODYARMOR					
	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross
100010-1.3   Blackout Berry 12/16 oz	12875796000000053	24130	430270147 (533464)	119 Cases	1,730.27 lbs	1,780.25 lbs
	12875796000000056	24130	430270147 (533464)	119 Cases	1,730.27 lbs	1,780.25 lbs
	12897379000000051	24157	430270469 (534047)	119 Cases	1,730.27 lbs	1,780.25 lbs
	12897379000000054	24157	430270469 (534047)	119 Cases	1,730.27 lbs	1,780.25 lbs
	12897379000000058	24157	430270469 (534047)	119 Cases	1,730.27 lbs	1,780.25 lbs
	12897379000000059	24157	430270469 (534047)	119 Cases	1,730.27 lbs	1,780.25 lbs
	12897379000000060	24157	430270469 (534047)	119 Cases	1,730.27 lbs	1,780.25 lbs
	12897379000000063	24157	430270469 (534047)	119 Cases	1,730.27 lbs	1,780.25 lbs
	12897379000000064	24157	430270469 (534047)	119 Cases	1,730.27 lbs	1,780.25 lbs
	12897379000000065	24157	430270469 (534047)	119 Cases	1,730.27 lbs	1,780.25 lbs
	12897379000000068	24157	430270469 (534047)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746384	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746494	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746495	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746496	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746497	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746498	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746499	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746500	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746501	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746503	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746581	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746582	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
	8746584	24157	430271152 (536121)	119 Cases	1,730.27 lbs	1,780.25 lbs
Material Totals:				2,856 Cases	41,526.46 lbs	42,725.98 lbs
Manifest Totals:				2,856 Cases	41,526.46 lbs	42,725.98 lbs



0837 / 10A

Don's Cold Storage & Transportation, LLC  
Outbound Trailer Inspection Sheet

Truck Name: DKC

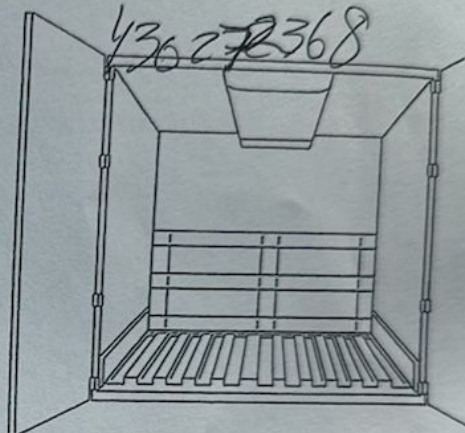
Date: 6.19

### Dock Door

Trailer Number

Trailer Number PTLZ 24475

Fulfillment #



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: me

Verified By:

Notes:

## AIRBAGS:

**Chep Pallet:**

GMA Pallet

VOIDFILLERS:

 $\phi$



## Shipment Manifest Report

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Toll free: (866) 619-COLD [866.619.2653]  
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0837/10A

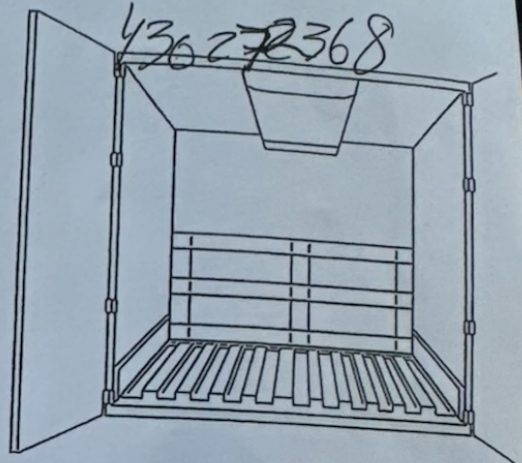
# Don's Cold Storage & Transportation, LLC

## Outbound Trailer Inspection Sheet

Truck Name: BR C Date: 6.29 Dock Door: 20

Trailer Number PTLZ 24475

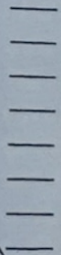
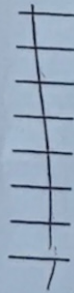
Fulfillment # \_\_\_\_\_



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: nc

Verified By: BL

Notes:

AIRBAGS: 2

Chep Pallet: 1  
GMA Pallet: 2

VOIDFILLERS: 0



Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

BILL OF LADING

Printed Date: 6/29/2024

Shipped Date:

Bill of Lading Number: 1000000000468928

Shipped from: 2316 S. Hall St, Webb City, MO 64870

SHIP TO: Name: Roberts Warehouse Fredonia Carrier Name: BRZLHJC  
Address: 196 NEWTON ST Trailer Number: PTLZ244735  
City/State/Zip: FREDONIA, NY 14063 Seal Number: 48356329  
305-926-4858

Shipping Document Purchase Order No. Sales Order No. Reference No. Export Document No.  
538716 10000000000468928 430272368 430272368

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Total				2856		41,526.46	42,725.98

Pallets out: Pallet Type:

Pallets In: Pallet Type:

SPECIAL INSTRUCTIONS

FREDONIA  
7/1/24  
SC

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357  
Brant A. Lg 6.29.24

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CARRIER SIGNATURE

PICKUP DATE

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