



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

Invoice Date: 07/04/2024  
Invoice #: 119403424  
Terms: NET 30  
Due Date: 08/04/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 07/01/2024 |                | 8501 US Hwy 27, South Bay, FL 33493, USA - 6200 Glen Afton Blvd, Concord, NC 28027, USA |          |          |          |
|            |                |   | 1        | \$900.00 | \$900.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$900.00     |

**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 #: 119403424  
Date: 6/21/2024  
Equipment: Van  
Weight: 40,500 lbs  
Distance: 703.66

**Carrier Information**

|                   |                       |                              |
|-------------------|-----------------------|------------------------------|
| BRZ               | MC Number:<br>086875  | Driver: HERARD JR            |
| 8225 LECLAIRE AVE | Phone: (708) 303-5150 | Driver Phone: (786) 930-9597 |
| BURBANK, IL 60459 | Fax:                  | Email:                       |

**Reference Numbers**

Reference(s) 2022160  
Reference(s) 4511490575  
Reference(s) 2022160

**Stops / Actions**

| Action  | Date / Time                     | Location   | Contact                                   |
|---|---------------------------------|--|---|
| Pickup  | 7/2/2024<br>8:00 AM - 8:00 AM   | DOMINO FOODS (OKEELANTA, FL)- AMERICIAN SUGAR<br>8501 US 27<br>SOUTH BAY, FL 33493 | Primary Contact:<br>Phone: (561) 366-5207 |
| Pickup Instructions: PO 4511490575 / PU# 46421987 / 5317504 / 801696937 |                                 |  |   |
| Delivery  | 7/3/2024<br>10:00 AM - 10:00 AM | GFS- KANNAPOLIS<br>6200 GORDON FOOD SERVICE DRIVE<br>CONCORD, NC 28027             | Primary Contact:<br>Phone:                |
| Delivery Instructions: Del# 381031                                      |                                 |  |   |

| Description | Notes  | Quantity | Handling Units |
|-------------|--|----------|----------------|
| Dry Goods   | **TRAILER MUST ARRIVE CLEAN AND ODOR / DAMAGE FREE** Trailers that arrive on site are offered a detention rate of \$35/h after three free hours of loading time, capped at \$200 for a layover. DETENTION will only be considered if the driver officially checks into the shipping / receiving locations on or before the appointment time. *MacroPoint Tracking is Mandatory*. | 1,040    | 0              |

**Pay Items**

|          |          |
|----------|----------|
| Linehaul | \$900.00 |
| Fuel     | \$0.00   |
| Total:   | \$900.00 |

**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

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or  
Okeelanta Corporation

BOL/Delivery No: 801696937

|  |  |   |                    |             |
|--|--|---|--------------------|-------------|
| SCHEDULED SHIP DATE<br>7/1/2024 12:00:00 AM  | WAREHOUSE NO. AND LOCATION<br>1001 - Okeelanta | CSR<br>Linda Levine   | SEQUENCE<br>273253 |             |
| SOLD TO: 107088<br>GORDON FOOD SERVICE<br>2825 PO BOX<br>GRAND RAPIDS MI 49501-2825 US   |  | SHIP TO: 231817<br>GFS KANNAPOLIS DISTRIBUTION CENTER<br>6200 GORDON FOOD SERVICE DRIVE<br>KANNAPOLIS NC 28027 US |                    |             |
| CUSTOMER'S PO NO.<br>4511490575  | LOAD DATE<br>07/02/2024                        | REFERENCE DOCUMENT NO.<br>5317504   |                    |             |
| T/M<br>PT  | FREIGHT CHARGE<br>Collect (Domestic)           | REQ. ARRIVAL DATE<br>7/1/2024 12:00:00 AM   |                    |             |
| FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges.<br>IS/ Domino Foods, Inc. |  |   |                    |             |
| MATERIAL CODE  | MATERIAL DESCRIPTION                           | UNITS   | BATCH CODE         | WEIGHT (LB) |
| 404311   | 24/1# 10X-DOMINO FOODSERVICE POLY              | 70  | 6419400000         | 1,868       |
| 401759   | 2M 1/10 OZ WS PKT-DOMINO                       | 126   | 6426600000         | 1,763       |
| 401450   | 25# GRAN-DOMINO                                | 84  | 6426500000         | 2,132       |
| 400368   | 10/4# GRAN-DOMINO                              | 240   | 6426700000         | 9,840       |
| 403305   | 50# BAG EFG-DOMINO                             | 450   | 6427200000         | 22,950      |
| 400592   | 12/2# LT BROWN-DOMINO                          | 70  | 6427200000         | 1,777       |
| 30000000   | CHEP PALLETS                                   | 17  |                    | 1,037       |
|  | TOTAL UNITS                                    | 1040  |                    |             |

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 531525

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

CFA 617 427 0932 General Receiving Days/Hours: Mon - Fri 6:00 AM to 2:30 PM Kannapolis Receiving Phone No: 704-652-3820 Kannapolis Receiving e-mail: rec.kan@gfs.com GFS will not unload supplier or carrier trailers in Kannapolis. Drivers or suppliers need to either hire the unloading service to do this work or the driver will need to perform the work. GFS will provide hand jacks on the dock. If the driver unloads their own truck, they are expected to unload the pallet onto the dock, and set to DC specific ti/hi specification. This includes straight pulls (roll offs). Safety Requirements Steel Toed Shoes No Electronics allowed on loading docks DO NOT USE SOUTHEASTERN FREIGHT SEFL

531525

378102

Pass Code: 378102


Tare Weight: 32340.000

Gross Weight: 73560.000

Net Weight: 41220.000

289470



| CARRIER COPY BOL/DELIVERY NUMBER: 801696937  |                                    |   |
|--|------------------------------------|---|
| SOLD TO: 107088<br>GORDON FOOD SERVICE<br>2825 PO BOX<br>GRAND RAPIDS MI 49501-2825 US   |                                    | SHIP TO: 231817<br>GFS KANNAPOLIS DISTRIBUTION CENTER<br>6200 GORDON FOOD SERVICE DRIVE<br>KANNAPOLIS NC 28027 US   |
| TRUCK PASS NO.<br>378102   | TRUCK IN<br>7/2/2024 7:29:00 AM    | TRUCK OUT<br>7/2/2024 9:03:00 AM  |
| GROSS WEIGHT: 73560 (LB) TARE WEIGHT: 32340 (LB) NET WEIGHT: 41220 (LB)  |                                    |   |
| CARRIER NAME<br>BRZ 7869309597   | LICENSE PLATE NO.<br>P1151470      |   |
| CARRIER CODE (SCAC)<br>ZZZZ  | TRAILER REGISTRATION NO.<br>289470 |   |
| SHIPPER  | CARRIER                            |   |
| Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT. |                                    | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. |
| SHIPPER SIGNED<br>/S/ Domino Foods, Inc  | CARRIER SIGNED                     |   |
|  |                                    | DATED Tuesday, July 2, 2024   |

(52) C

THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the MEMORANDUM properly named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or Okeelanta Corporation

BOL/Delivery No: 801696937

|  |  |   |   |
|--|--|---|---|
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531525

378102

Pass Code: 378102

Tare Weight: 32340.000

Gross Weight: 73560.000

Net Weight: 41220.000

289470

GORDON FOOD SERVICES  
Kannapolis, NC

JUL 04 2024

Cases Received: 1040  
Bad Pallets: 0  
Received By: M. H. Ly

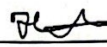
CONSIGNEE COPY - PAGE 1 ...CONTINUED ON FOLLOWING PAGE(S)



**CONSIGNEE COPY BOL/DELIVERY NUMBER: 801696937**

SHIP TO: 231817  
GFS KANNAPOLIS DISTRIBUTION CENTER  
6200 GORDON FOOD SERVICE DRIVE  
KANNAPOLIS NC 28027 US

SHIP FROM:  
GORDON FOOD SERVICE  
PO BOX  
GRAND RAPIDS MI 49501-2825 US

|  |  |  |   |   |  |
|--|--|--|---|---|--|
| <b>TRUCK PASS NO.</b><br>378102  |  | <b>TRUCK IN</b><br>7/2/2024 7:29:00 AM |   | <b>TRUCK OUT</b><br>7/2/2024 9:03:00 AM |  |
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| <b>CARRIER NAME</b><br>BRZ 7869309597  |  |  | <b>LICENSE PLATE NO.</b><br>P1151470  |   |  |
| <b>CARRIER CODE (SCAC)</b><br>ZZZZ   |  |  | <b>TRAILER REGISTRATION NO.</b><br>289470   |   |  |
| <b>SHIPPER</b>   |  |  | <b>CARRIER</b>  |   |  |
| Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT. |  |  | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. |   |  |
| <b>SHIPPER SIGNED</b> <b>/S/ Domino Foods, Inc</b>   |  |  | <b>CARRIER SIGNED</b>   |   |  |
|  |  |  | <b>DATED</b> Tuesday, July 2, 2024  |   |  |