



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

TOTAL
\$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
 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: 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 8:00 AM - 8:00 AM	DOMINO FOODS (OKEELANTA, FL)- AMERICIAN SUGAR 8501 US 27 SOUTH BAY, FL 33493	Primary Contact: Phone: (561) 366-5207
Pickup Instructions: PO 4511490575 / PU# 46421987 / 5317504 / 801696937			
Delivery	7/3/2024 10:00 AM - 10:00 AM	GFS- KANNAPOLIS 6200 GORDON FOOD SERVICE DRIVE CONCORD, NC 28027	Primary Contact: 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 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 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 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 7/1/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Linda Levine	SEQUENCE 273253
SOLD TO: 107088 GORDON FOOD SERVICE 2825 PO BOX GRAND RAPIDS MI 49501-2825 US		SHIP TO: 231817 GFS KANNAPOLIS DISTRIBUTION CENTER 6200 GORDON FOOD SERVICE DRIVE KANNAPOLIS NC 28027 US	
CUSTOMER'S PO NO. 4511490575	LOAD DATE 07/02/2024	REFERENCE DOCUMENT NO. 5317504	
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 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.
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
 GORDON FOOD SERVICE
 2825 PO BOX
 GRAND RAPIDS MI 49501-2825 US

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

TRUCK PASS NO. 378102		TRUCK IN 7/2/2024 7:29:00 AM		TRUCK OUT 7/2/2024 9:03:00 AM	
GROSS WEIGHT: 73560 (LB) TARE WEIGHT: 32340 (LB) NET WEIGHT: 41220 (LB)					
CARRIER NAME BRZ 7869309597			LICENSE PLATE NO. P1151470		
CARRIER CODE (SCAC) ZZZZ			TRAILER REGISTRATION NO. 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 <i>/S/ Domino Foods, Inc</i>			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.

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 Pass Code: 378102
 Tare Weight: 32340.000
 Gross Weight: 73560.000
 Net Weight: 41220.000
 289470

**GORDON FOOD SERVICES
 Kannapolis, NC**

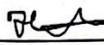
JUL 04 2024

Cases Received: 1040
 Bad Pallets: _____
 Received By: M. Ly

CONSIGNEE COPY BOL/DELIVERY NUMBER: 801696937

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

SHIP TO: 231817
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6200 GORDON FOOD SERVICE DRIVE
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SHIPPER SIGNED ISI Domino Foods, Inc	CARRIER SIGNED 	
	DATED Tuesday, July 2, 2024	