

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: 119673495

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		2316 S. HALL STREET WEBB CITY, MO 64870 - 4913 MASON RD ATLANTA, GA 30349			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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 #: 119673495  
Date: 7/18/2024  
Equipment: Van  
Weight: 42,320 lbs  
Distance: 786.39

**Carrier Information**

ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO, IL 60638

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

Driver: Amaury  
Driver Phone: (954) 673-2928  
Email: [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)

**Reference Numbers**

Reference(s) 887074159  
Reference(s) 4505633970  
Reference(s) 100238868  
Reference(s) 80584883

**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	7/23/2024 1:00 PM - 2:00 PM	DON'S WHSE (WEBB CITY) 2316 S. HALL STREET WEBB CITY, MO 64870	Primary Contact:Unknown Phone:
Pickup Instructions: TOTAL DISTANCE = 743 MISchedule via BluJay - if need help, contact AliciaReimer@ccbcu.comLD VALUE = 25080.8			
Delivery	7/24/2024 8:00 AM - 8:00 AM	UNITED SOUTH METRO DC A067 4913 MASON RD ATLANTA, GA 30349	Primary Contact:Unknown Phone:
Delivery Instructions: TOTAL DISTANCE = 743 MISchedule via BluJay - if need help, contact AliciaReimer@ccbcu.comLD VALUE = 25080.8TOTAL DISTANCE = 743 MISchedule via BluJay - if need help, contact AliciaReimer@ccbcu.comLD VALUE = 25080.8			

Description	Notes	Quantity	Handling Units
Fruit Punch 12/28oz		1,712	1

**Pay Items**

Linehaul	\$1,900.00
Fuel	\$0.00
Total:	\$1,900.00

**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 #

*Marisa Serano*

Print Name

Signature

Date

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

**BILL OF LADING**

Printed Date: 7/23/2024

Shipped Date:

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

Bill of Lading Number: 10000000000475187

SHIP TO: Name:	United South Metro DC A067	Carrier Name:	ROYAL 3
Address:	4913 MASON RD	Trailer Number:	w94938
City/State/Zip:	ATLANTA, GA 30349	Seal Number:	49407194

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
545418	80584883	100238868	4505633970	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100013-1.3	24195	430272979 (540215)	Orange Mango 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100014-1.3	24196	430274197 (541921)	Strawberry Banana 12/28oz	350	Case	8554.00	8750.00
			SUBTOTAL	350		8554.00	8750.00
100015-1.3	24192	430273037 (540251)	Fruit Punch 12/28oz	700	Case	17108.00	17500.00
			SUBTOTAL	700		17108.00	17500.00
100211-1.1	24097	430274815 (543218)	Strawberry Grape 12/28oz	280	Case	6843.20	7000.00
			SUBTOTAL	280		6843.20	7000.00
100401-1.0	24051	430268771 (531470)	Tropical Punch 12/20oz Flash I.V.	102	Case	1785.00	1836.00
			SUBTOTAL	102		1785.00	1836.00
100605-1.0	24063	430272735 (539589)	Fruit Punch Zero 12/28oz	70	Case	1717.80	1757.70
			SUBTOTAL	70		1717.80	1757.70
100610-1.0	24064	430276177 (545830)	Lemon Lime Zero 12/28oz	70	Case	1717.80	1757.70
			SUBTOTAL	70		1717.80	1757.70
			Total	1712		41,147.40	42,101.40

Pallets out:	Pallet Type:
-24	GMA Pallets
-2	400006

Pallets In:	Pallet Type:
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**SPECIAL INSTRUCTIONS**

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

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**

Per \_\_\_\_\_  
**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

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>
4505633970	80584883	ROYAL 3
<b>SHIPMENT NUMBER</b>	<b>FREIGHT BILL NUMBER</b>	<b>TRUCK / CONTAINER NO.</b>
545418	10000000000475187	TRAILER: w94938 SEAL: 49407194

BODYARMOR						
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross
100013-1.3   Orange Mango 12/28oz	12917765000000458	24195	430272979 (540215)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917765000000459	24195	430272979 (540215)	70 Cases	1,710.80 lbs	1,750.00 lbs
			Material Totals:	140 Cases	3,421.60 lbs	3,500.00 lbs
100014-1.3   Strawberry Banana 12/28oz	12917767000000093	24196	430274197 (541921)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917767000000094	24196	430274197 (541921)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917767000000096	24196	430274197 (541921)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917767000000097	24196	430274197 (541921)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917767000000098	24196	430274197 (541921)	70 Cases	1,710.80 lbs	1,750.00 lbs
				Material Totals:	350 Cases	8,554.00 lbs
100015-1.3   Fruit Punch 12/28oz	12917738000000042	24192	430273037 (540251)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917738000000053	24192	430273037 (540251)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917738000000056	24192	430273037 (540251)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917738000000058	24192	430273037 (540251)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917738000000059	24192	430273037 (540251)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917738000000060	24192	430273037 (540251)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917738000000061	24192	430273037 (540251)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917738000000066	24192	430273037 (540251)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917738000000067	24192	430273037 (540251)	70 Cases	1,710.80 lbs	1,750.00 lbs
	12917738000000071	24192	430273037 (540251)	70 Cases	1,710.80 lbs	1,750.00 lbs
				Material Totals:	700 Cases	17,108.00 lbs
100211-1.1   Strawberry Grape 12/28oz	000714350	24097	430274815 (543218)	70 Cases	1,710.80 lbs	1,750.00 lbs
	000714351	24097	430274815 (543218)	70 Cases	1,710.80 lbs	1,750.00 lbs
	000715670	24097	430274815 (543218)	70 Cases	1,710.80 lbs	1,750.00 lbs
	000715677	24097	430274815 (543218)	70 Cases	1,710.80 lbs	1,750.00 lbs
				Material Totals:	280 Cases	6,843.20 lbs
100401-1.0   Tropical Punch 12/20oz Flash I.V.	618151	24051	430268771 (531470)	102 Cases	1,785.00 lbs	1,836.00 lbs
			Material Totals:	102 Cases	1,785.00 lbs	1,836.00 lbs

Report run on: 7/23/2024 3:54:37 PM

## Shipment Manifest Report

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

100605-1.0   Fruit Punch Zero 12/28oz	128411140000000055	24063.	430272735 (539589)	70 Cases	1,717.80 lbs	1,757.70 lbs
			Material Totals:	70 Cases	1,717.80 lbs	1,757.70 lbs
100610-1.0   Lemon Lime Zero 12/28oz	128411130000000666	24064	430276177 (545830)	70 Cases	1,717.80 lbs	1,757.70 lbs
			Material Totals:	70 Cases	1,717.80 lbs	1,757.70 lbs
			Manifest Totals:	1,712 Cases	41,147.40 lbs	42,101.40 lbs

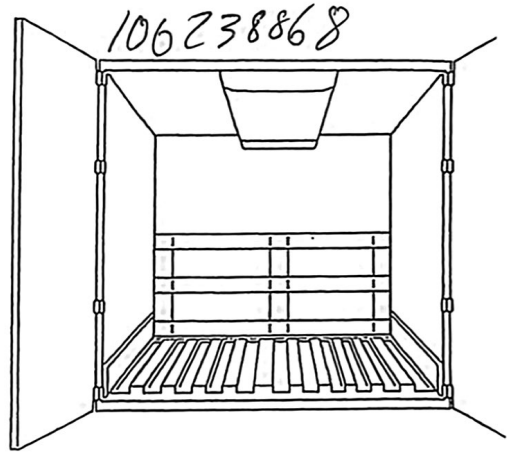
1049 / 2p

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

Truck Name: Royal 3 Date: 7.23 Dock Door: (21)  
Trailer Number W94938 Fulfillment # \_\_\_\_\_

545418

A096



	<u>YES</u>	<u>NO</u>
Floor Clean and Safe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Walls Free from Holes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free From Odors	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roof Free from Holes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Seals in Good Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Washed and Sanitized	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free From Pest Activity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inspection Pass?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inspected By: Darin Jacob Verified By: (F)

Notes:  
AIRBAGS: 2 CHEP PALLETS: 0 VOIDFILLERS: 0  
GMA PALLETS: 24



49407194

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

API 8:00  
IN 8:40  
7-24-24  
BILL OF LADING  
Shipped from: 2316 S. Hall St, Webb City, MO 64870

Printed Date: 7/23/2024  
Shipped Date:  
Bill of Lading Number: 1000000000475187

SHIP TO: Name: United South Metro DC A067 Carrier Name: ROYAL 3  
Address: 4913 MASON RD ✓ Trailer Number: w94938  
City/State/Zip: ATLANTA, GA 30349 Seal Number: 49407194

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Total				1712		41,147.40	42,101.40

Pallets out:	Pallet Type:
-24	GMA Pallets
-2	400006

Pallets In:	Pallet Type:
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JUL 24 2024 10:09:40

#### SPECIAL INSTRUCTIONS

Yunelis 7/24/24  
10:09 am  
Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

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\*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**