

**Bill to:**

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

Invoice Date: 07/25/2024

Invoice #: 119674158

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		12690 NW 15th St, Miami, FL 33182 - 9205 National Turnpike, Fairdale, KY 40118			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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:** Thomas Jordan

#### LOAD CONFIRMATION

**Load #:** 119674158

**Date:** 7/18/2024

**Equipment:** Van

**Weight:** 11,068 lbs

**Distance:** 1092.05

#### Carrier Information

ROYAL3 INC

6850 W 63RD STREET

CHICAGO, IL 60638

**MC Number:**

944686

**Phone:** (630) 485-7370

**Fax:** (630) 485-6980

**Driver:**

**Driver Phone:** (561) 676-8014

**Email:** [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)

#### Reference Numbers

**Reference(s)** L391834

#### Stops / Actions

Action	Date / Time	Location	Contact
Pickup	7/23/2024 1:00 PM - 1:00 PM	Expeditors 12960 NW 15th St Miami, FL 33182	Primary Contact: Giovanni Cabrera Phone: (305) 898-1303
<b>Pickup Instructions:</b>			
Delivery	7/25/2024 10:00 AM - 10:00 AM	NTP Fanatics 9205 National Turnpike Fairdale, KY 40118	Primary Contact: Edric Salone Phone: (502) 299-8315
<b>Delivery Instructions:</b>			

Description	Notes	Quantity	Handling Units
Unit of merchandise		1	194

#### Pay Items

<b>Linehaul</b>	\$1,300.00
<b>Fuel</b>	\$0.00
<b>Total:</b>	\$1,300.00

#### 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 lumper 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

*Kelly Ivanovic*  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



\* Tuesday (1/23) at 1 PM

Sidem RV of  
7/23/24  
14:30h





\*Tuesday (7/23) at 1 PM

Issue Date: 07/18/2024		Page 1 of 1	
SHIP FROM		MASTER BILL OF LADING	
Name: Expeditors Address: 12960 NW 15th St City/State/Zip: Miami, FL 33182 Contact Name: Giovanni Cabrera Contact Email: Fanatics-Mia-DST@Expeditors.com Phone: 305-898-1303 Location Comments:		BOL NO: L391834 REFERENCES PONumber(s): 401972, Driver: Bryan Pinzon VIN# 3AKJHHFG9NSNM3995 Plate# PII50974 SEA # 9515 119674158	
SHIP TO		Carrier Name: Fox Logistics (FXLG) Pro Number: 119674158	
Name: NTP Fanatics Address: 9205 National Turnpike City/State/Zip: Fairdale, KY 40118 Contact Name: Edric Salone Contact Email: esalone@fanatics.com Phone: (502) 299-8315 Location Comments: Appt Required		Original Terminal Contact City/State: Ph #:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pickup: 07/18/2024 - 08:00 AM 07/18/2024 - 05:00 PM Delivery: 07/23/2024 - 07:00 AM 07/23/2024 - 03:00 PM	
Name: Fanatics Address: C/O Transportation Insight, PO Box 23000 City/State/Zip: Hickory, NC 28603 Contact Name: Contact Email: Phone: Fax:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X	
Special Instructions:			
Services:			

Pallet Count/Full Weight		Total Pallet Count		Total Weight	
		130 10		11068.0 lb	
ITEM INFORMATION					
ITEM ID	PKGS QTY   TYPE	WEIGHT	DIMENSIONS	Description	CLASS
401972	194.0 PCS	11068.0 lb		Unit of merchandise	100.0

Event	Location	Pickup / Drop Dates
Pickup 1	Expeditors 12960 NW 15th St Miami, FL 33182 S364005 (Shipment Id); 11068.0 lb, 194.0 PCS, PLTs: 0.0	07/18/2024 08:00 - 07/18/2024 05:00
Drop 1	NTP Fanatics 9205 National Turnpike Fairdale, KY 40118 S364005 (Shipment Id); 11068.0 lb, 194.0 PCS, PLTs: 0.0	07/23/2024 07:00 - 07/23/2024 03:00

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

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OS&D BOX

Total Cartons: \_\_\_\_\_  
Total Pallets: \_\_\_\_\_  
Short: \_\_\_\_\_  
Damaged: \_\_\_\_\_

Consignee Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver / Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Sidin REV  
7/23/24  
14:30h

10 SKIDS  
FANATICS NTP  
Shano Adonien  
7/25/24