Royal 3inc.

Bill to: FOX LOGISTICS 20086 U.S. Highway, Strake, FL, Invoice Date: 08/05/2024 Invoice #: 119803351 Terms: NET 30 Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		SONWIL - NIAGARA FALLS 126 MEMORIAL PARKWAY, NIAGARA FALLS, NY 14303 - C0041 COCSWB - ABILENE, TX, P030 1000 E I-20 ABILENE, TX 79601			
			1	\$2,750.00	\$2,750.00

TOTAL	
\$2,750.00	

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: Monika Stefanovska

Carrier Information

ROYAL3 INC	MC Numbe 944686	r:	Driver: Javier
6850 W 63RD STREET	Phone:	(630) 485-7370	Driver Phone: (512) 956-3535
CHICAGO, IL 60638	Fax:	(630) 485-6980	Email: dispatch@royal3inc.com
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Reference Numbers Reference(s) 887775574

Reference(s) 4505665018 Reference(s) 100241386 Reference(s) 80589721

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	8/2/2024	SONWIL - NIAGARA FALLS	Primary Contact:Mimi Saddler
	2:00 PM - 3:00 PM	126 MEMORIAL PARKWAY	Phone:
		NIAGARA FALLS, NY 14303	
Pickup Ins	tructions: Appt at 1500. Can chee	ck in an hour early. Cant be late.	
Delivery	8/5/2024	C0401 CCSWB - ABILENE, TX - P030	Primary Contact:David Duttlinger
	7:00 AM - 7:00 AM	1000 E I-20	Phone:
		ABILENE, TX 79601	
Delivery Ir	structions:		·

Description	Notes	Quantity	Handling Units
BodyArmor Water 12/1Liter Morgan		1,380	1
Pay Items			
Linehaul			\$2,750.00
Fuel			\$0.00
Total:			\$2,750.00

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 it's 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 in heir tail liability for any OS&D and/or claims that result from the loss of chain of custody. The carrier also agree's to forfeit any pay for transportation of goods and se

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 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.

Print Name

Signature

Date

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