



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

Invoice Date: 08/05/2024
Invoice #: 17909085
Terms: NET 30
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		1990 HOOD RD, GREER, SC 29650 - 4141 DISTRIBUTION CIR, NORTH LAS VEGAS, NV 89030			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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: Jerson Chisica

LOAD CONFIRMATION

Load #: 119709085
Date: 7/22/2024
Equipment: Van
Weight: 43,754 lbs
Distance: 2123.91

Carrier Information

BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Reference Numbers
Reference(s) 887291336
Reference(s) 80586155

MC Number:
086875
Phone: (708) 303-5150
Fax:

Driver: Santiago
Driver Phone: (959) 777-0708
Email:

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	8/2/2024 12:00 PM - 1:00 PM	REFRESCO GREER PLANT 1990 HOOD RD GREER, SC 29650	Primary Contact: Robin Watson Phone:
Pickup Instructions: Appt at 1300. Can check in an hour early. Cant be late.			
Delivery	8/5/2024 11:00 AM - 11:00 AM	ONE SOLUTION (MAIN) WHSE 4141 DISTRIBUTION CIR NORTH LAS VEGAS, NV 89030	Primary Contact: NA Phone:
Delivery Instructions:			

Description	Notes	Quantity	Handling Units
Strawberry Banana LYTE 12/16oz		2,856	1

Pay Items

Linehaul	\$3,200.00
Fuel	\$0.00
Total:	\$3,200.00

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 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

Smith dabic



00064193

Date: 08/02/2024

SHIPMENT PACK LIST

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Greer Plant
1980 Hood Road
Greer SC 29650
SID#: 2740

Shipment No: 53185166
Purchase Order No: 430276476
Invoice No:
Ship Date:

ONE SOLUTION LAMB MAIN WHSE
4141 DISTRIBUTION CIR
NORTH LAS VEGAS NV 89030
USA
Name:
Address:

BOL#: 85384643
Carrier: FOX LOGISTICS

CID#: 20019112

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	QUANTITY	UNIT
FL0000000008732	BDY 473ml/16oz-12 SD StrwBan Lyte V2 119	0003458387	07/30/2025	07/30/2024	100074-1.1	41527
PA181	Pallet - Grade A Wood - Body Armor					2,856 CA
						24 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.
The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.
This is a computer generated document therefore no signature is required.

Date: 08/02/2024 14:13:46

BILL OF LADING

Bill of Lading Number:



85384643

Shipment No: 53185166

Name: **SHIP FROM**
 Address: Refresco Beverages US Inc.
 Greer Plant
 1980 Hood Road
 Greer SC 29650
 SID#: 2740

FOB:

Name: **SHIP TO**
 Address: ONE SOLUTION LAMB MAIN WHSE
 4141 DISTRIBUTION CIR
 NORTH LAS VEGAS NV 89030
 USA

CID#: 20019112

FOB:

Attention:

CARRIER NAME: FOX LOGISTICS
 Trailer Number: W94945
 Seal Number(s): 00064193

SCAC: FXLG
 Pro Number:

Delivery Date: 08/02/2024

Freight Charge Terms: (freight charges are
 unless marked otherwise) prepaid
 Prepaid Collect XX 3rd Party

Master Bill of Lading: with attached
 (checkbox) underlying Bills of Lading

CHEP: PECO:

Brownboard: VOID FILLERS

AIR BAGS

SPECIAL INSTRUCTIONS:

Alternate PO#:80586155

CUSTOMER ORDER				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
430276476		41527	Y N		2740	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL				41527			

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
24	PL	2,856	PL	41527		Refresco Beverages - Full, Greer SC 29650	72160	60
						Date: 8-2-24 Pickup# 53185166		
						Appt Time: 13:00 Actual Time In: 13:00		
						Appt Date: 08/02/24 Actual Time Out: 14:25		
						Loader Name:		
						Driver Name: K. Smith		
24		2856		41527		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

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

received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to 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.

where the rate is dependent on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
 The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation in the vehicle. Property described above is received in good order except as noted.

Trailer Loaded:

☒ By ☐ 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Prepaid Shipping

Date: 08/02/2024 14:13:46

17W

BILL OF LADING

Page 1 of 1

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Address: Greer Plant
1980 Hood Road
Greer SC 29650
SID#: 2740

Bill of Lading Number: 85384643
Shipment No: 53185166

Name: ONE SOLUTION LAMB MAIN WHSE
Address: 4141 DISTRIBUTION CIR
NORTH LAS VEGAS NV 89030
CID#: 20019112

CARRIER NAME: FOX LOGISTICS
Trailer Number: W94945
Seal Number(s): 00064193

Attention: FOX LOGISTICS
Address: 20086 US HWY 301
STARKE FL 32091
USA

SCAC: FXLG
Pro Number:
Delivery Date: 08/02/2024

SPECIAL INSTRUCTIONS:
Alternate PO#: 80586155

Freight Charge Terms: (freight charges are unless marked otherwise) prepaid
Prepaid Collect XX 3rd Party

Master Bill of Lading: with attached (checkbox) underlying Bills of Lading

CHEP: PECO:
Brownboard:
AIR BAGS VOID FILLERS

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/
430276476		41527	Y N
			Y N
			Y N
			Y N
			Y N
GRAND TOTAL		41527	

ADDITIONAL SHIPPER INFO			
Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
	2740	DFUR	
** Weights are shown in LB			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	N.M (X)	COMMODITY DESCRIPTION	NOFC	CLASS
24	PL	2,856	PL	41527		Refresco Beverages - Pub, Greer SC 29650	72160	60
						Date: 8-2-24 Pickup: 53185166		
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						Loader Name: K. Smith		
						Driver Name:		
24		2856		41527		GRAND TOTAL		

COD Amount: \$
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

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The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE
This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I am aware that the use of the US-Canada Equivalency Arrangement

Trailer Loaded: ☒ By ☒ By Shipper
☐ By Driver ☐ 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Signature: [Signature]
Date: [Date]

