

**Bill to:**

FOX VALLEY LOGISTICS
164 DIVISION ST SUITE 403,
Elgin,
IL,
60120

Invoice Date: 08/08/2024

Invoice #: 157912

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		650 West St, Cedar Springs, MI 49319, USA - 2902 US-70, Black Mountain, NC 28711, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**



FOX TRANSPORT SERVICES, INC.
1444 SCRIBNER NW
Grand Rapids, MI 49504
MC: 441431 P: 616-356-6112 F: 616-356-6113

LOAD NUMBER
157912

8/7/2024

DISPATCH CONFIRMATION

Carrier: **Royal 3 Inc**
Chicago, IL
Ph/Fax: **630-485-7370**
Attn: **Sterling**

MCID: **944686**
Reference:
Trailer:

Driver: **Alizander**
Cell: **702-980-6369**
Truck: **736**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 780	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,700.00	1,700.00
Act Wgt: 0	Type: DRY			Total	1,700.00
As Wgt: 0	Trailer: VAN 53 FT				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	8/7 10:00	8/7 17:00	Display Pack Inc. 650 West Street	Cedar Springs 616-574-6250	MI 49319 Brenda	No
Directions ALL TRAILERS MUST BE FOOD GRADE, ODOR FREE, DRY AND CLEAN WITH 2 LOAD LOCKS OR STRAPS AFTERHOURS # 616-574-6202 DIRECTIONS FROM GRAND RAPIDS: TAKE US-131 N ABOUT 17 MILES TO EXIT 104, 17 MILE RD. TURN RIGHT ONTO 17 MILE. GO 1 MILE TO WEST ST. TURN RIGHT. DISPLAY PACK IS ABOUT 1/4 MILE DOWN ON LHS.							
2	Del	8/8 11:00	8/8 17:00	Bunzl Ashville 2902 US-70	Black Mountain 828-669-1209	NC 28711 PO# 669620 Jeff/Jason	Yes
Notes x5051 - receiving							

PU# BUNZL ASHVILLE /PO# 669620 ***DEL. 8/08/24 BY APPT @ 11:00 HRS \$LUMPER FEE RECIEPTS ARE REQUIRES WITHIN 48 HRS OF DELIVERY TO REIMBURSE ON THE CONFIRMATION\$ *****53-102 VAN, DRY AND CLEAN-NO HOLES, NO SMELLS, WITH 2 LOAD LOCKS OR STRAPS- NO HOLES NO SMELLS* LUMPER FEE WILL BE REIMBURSED WITH RECEIPT ** ***PICTURE OF POD MUST BE SENT IMMEDIATLEY UPON DELIVERY

ATTN: STERLING PLEASE SIGN AND SEND BACK. LOAD REQUIRES A 53-102 VAN DRY AND CLEAN WITH 2 LOAD LOCKS OR STRAPS. LOAD PICKS UP ON 8/7/24 FORM 10:00-17:00 FCFS WITH PU# BUNZL ASHVILLE PO# 669620 (2-4 HOUR LOAD TIME IF NECESSARY) AND DELIVERS ON 8/8/24 BY APPOINTMENT @ 11:00. PLEASE HAVE DRIVER CALL FOR DISPATCH INFO AND SEND PICTURE OF LOADED TRUCK TO EMAIL OR 616-291-6810. THANKS FOR THE TRUCK! -SASHA

****ATTN CARRIERS: ANY LUMPER, DETENTION, OR OTHER ACCESSORIAL CHARGES MUST BE REPORTED WITHIN 48 HRS OF LOAD DELIVERY TO BE CONSIDERED FOR PAYMENT. ALL PAGES OF ORIGINAL SIGNED PROOF OF DELIVERY MUST BE MAILED TO THE ABOVE ADDRESS FOR CARRIER PAYMENT, A COPY OF THE ORIGINAL IS NOT SUFFICIENT, PAYMENT WILL BE RELEASED 30 DAYS FROM RECEIPT OF ORIGINAL POD. CONTACT ACCOUNTING@FOXTRANSPORTSERVICES.COM FOR BILLING QUESTIONS. LOAD MAY NOT BE TRIP LEASED OR DOUBLE BROKERED OR CONTRACT WILL BE NULL AND VOID. FAILURE TO PICK UP & DELIVER ON TIME PER CONFIRMATION MAY RESULT IN FINES. WE RESERVE THE RIGHT TO WITHHOLD PAYMENT ON ANY LOADS INVOLVING CLAIMS UNTIL SAID CLAIM IS RESOLVED.****

SASHA SCALISE

FOX TRANSPORT SERVICES, INC.

8/7/24

DATE:

Sterling Medica

Royal 3 Inc

8/7/24

DATE:



Page: 1 of 1
Display Pack, Inc.
650 West Street
Cedar Springs, MI 49319
Telephone : 616-451-3061
Fax

Packing Slip/Bill of Lading

Destination:
Bunzl Asheville (20-202)
2902 US HWY 70
(Across Road from Ingles Whse)
Black Mountain, NC 28711

Sold to:
Bunzl R3 Southeast (20-202)
PO Box 270417
Saint Louis, MO 63127

Account ...: 101067

Shipping date	Shipment/BOL	Our contact	Primary Ref	Secondary Ref
8/7/2024	SH109815	Airica Byler	669620	669620
Transport mode	Carrier	Delivery terms	Total weight	
BEST WAY		Prepaid	18,876.00	

# boxes	Qty/box	Total qty	Unit	Item Name	Description	PO #	Sales order	Line #	Cust Req
60	120	7,200	ea	4 Compartment Contai	4 Compartment Container	669620	SO184707		669620
270	170	45,900	ea	00980004	39 oz Hinged Bowl	669620	SO184707		669620
100	250	25,000	ea	00950051	8x8 Hinged Clamshell	669620	SO184707		669620
96	50	4,800	ea	00930280	10" Produce Platter Combo	669620	SO184707		669620
108	25	2,700	ea	00930305	13" Produce Platter Combo	669620	SO184707		669620
54	100	5,400	ea	00985438	8 X 6 Bakery Combo Pack	669620	SO184707		669620
378	130	49,140	ea	00950045 (Deli) 00980	Hoagie Clamshell TE	669620	SO184707		669620
30	450	13,500	ea	980001 (Bake) 950900	Hinged Dome Lid Snack Cup	669620	SO184707		669620
30	120	3,600	ea	00950052	Hinged Danish	669620	SO184707		669620
								9	669620

1126

157,240

175

Total number of pallets: 30
Total weight: 18,876.00
NMFC:
Seal #: 58893147

Trailer Inspection: Initial *fb*

Trailer clean and swept / Clear of debris Y / N

Does the trailer walls/floors have holes Y / N

Trailer appears clean Y / N

Trailer free from odor Y / N

Trailer acceptable to load Y / N

LTL

Does the trailer have any HAZ material Y / N

If yes, is HAZ material properly segregated from load Y / N

Routing Instructions:

ALL CARRIERS/DELIVERIES MUST CALL FOR A SCHEDULED APPOINTMENT DATE AND TIME.

Please note that all missed delivery appointments and late arrivals are subject to a penalty, that will be debited to vendor

BUNZL REQUIRES ALL CARRIER DRIVERS TO WEAR A HIGH VISIBILITY VEST FROM THE TIME THEY EXIT THEIR VEHICLE THROUGH AND UNTIL THE TIME THEY DEPART FROM THE BUNZL PREMISES IN THEIR VEHICLE

This is to verify that the ship advice note is attached and the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: *[Signature]*

Date: 8/7/24

Carrier: *[Signature]*

Date:

Trailer Id:

PTL2 232177



Page: 1 of 1
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Shipper:

Date:

Carrier:

Date:

Trailer Id:

PTL2232177

Paul Lewis 8-8-24