



20086 US HWY 301 N
STARKE, FL 32091
Docket: MC278915
Phone: (904) 579-2814
Email: Ops@foxlogistics.com
Carrier Rep: Richard Underwood

LOAD CONFIRMATION

Load #: 120368773
Date: 9/17/2024
Equipment: Van
Weight: 43,500 lbs
Distance: 2567.48

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

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

Driver: Yousel VALDES
HERRERA
Driver Phone: (786) 597-3750
Email:
dispatch@royal3inc.com

Reference Numbers

Reference(s) PO# 40102

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	9/19/2024 10:00 AM - 4:00 PM	Willacoochee Industrial (WinFab) 1 NASHVILLE MILLS RD NASHVILLE, GA 31639	Primary Contact: Phone: (912) 534-5757
Pickup Instructions: PO# 40102			
Delivery	9/23/2024 7:30 AM - 7:30 AM	Arrow Construction 9915 E Trent Ave SPOKANE VALLEY, WA 99206	Primary Contact: Phone:
Delivery Instructions:			

Description	Notes	Quantity	Handling Units
Geotextile Rolls	PO# 40102	1	1

Pay Items

Linehaul	\$4,000.00
Fuel	\$0.00
Total:	\$4,000.00

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.

Yousel

Driver Name

(786) 597-3750

Driver Cell Phone #

Devorah Jones

Print Name

Devorah Jones

Signature

09/18/2024

Date



INVOICE

BILL TO:
FOX LOGISTICS INC
20086 US HWY 301 N
STARKE, FL 32091

INVOICE DATE: 09/23/2024
INVOICE #: 120368773
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		1 NASHVILLE MILLS RD, NASHVILLE, GA 31639 - 9915 E Trent Ave, SPOKANE VALLEY, WA 99206			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

subject to the classifications and tariffs in effect on the date of issue of this set of letters.



Customer ID: 48162

Source: *Author's calculations*

Carrier	Model
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The authors declare that they have no competing financial interests. The authors also declare that they have no other relationships or activities that could appear to be potential conflicts of interest.

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ALL OF LADING—SHORT FORM—Original—Not Negotiable
 subject to the classifications and tariffs in effect on the date of issue of this
 bill of lading.



Wilmette/Chas Industrial Fabrics
 1 Nashville Mills Road
 Nashville, GA 31639

BOL # 29939

Customer PO: 40102

Ship To: ARROW CONSTRUCTION - SPOKANE
 5915 E TRENT AVE
 509-922-7847
 SPOKANE, WA 99208

Ship Date: 09/16/2004

Carrier: ROYALE

The property described herein is shipped under weight subject to conditions and subject to evidence of payment, including correct description, and subject to other terms, which shall constitute the entire contract, being understood throughout the contract, no receipting any portion or endorsement or amendment of this bill of lading shall be received unless it is made under the terms of this bill of lading. This bill of lading, including, without limitation, the terms, conditions, and tariffs, shall constitute the entire contract, and no receipting any portion or endorsement or amendment of this bill of lading shall be received unless it is made under the terms of this bill of lading. This bill of lading, including, without limitation, the terms, conditions, and tariffs, shall constitute the entire contract, and no receipting any portion or endorsement or amendment of this bill of lading shall be received unless it is made under the terms of this bill of lading. This bill of lading, including, without limitation, the terms, conditions, and tariffs, shall constitute the entire contract, and no receipting any portion or endorsement or amendment of this bill of lading shall be received unless it is made under the terms of this bill of lading.

Roll Number	Product	Width	Quantity	Net Wgt (Lbs)
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SEA # 7831954

*** Loads showing 50,000 lbs or more on the bill of lading must be weighed at time of pickup. ***
 Wilmette/Chas Industrial Fabrics is not responsible for weight & station tickets if loads are not weighed before leaving the facility. ***

Freight Charge Terms: PrePaid

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

Seal Number
 Trailer Number

Shipper Signature *[Signature]*

Respective shippers or shippers must be noted on the shipping bill of lading in case of loss of shipment.
 and/or damage to goods shall be noted on the shipping bill of lading. All bills are subject to the conditions set forth in the terms
 and conditions of bills which are printed on the reverse or can be obtained electronically at
 www.fabrics.com. Conditions and conditions of bills which apply to all bills made pursuant to the conditions.

Carrier Signature

[Signature] *elieho*

Total Pos

198.00

Total Gross Wt.
 (Subject to Correction)

43,400.00

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

ALL OF LADING - SHORT FORM - Original - Not Negotiable
 subject to the classifications and tariffs in effect on the date of issue of this
 Bill of Lading

Wincooches Industrial Fabrics
 1 Nashville Mills Road
 Nashville, GA 31509



BOX # 29039

Customer PO: 40102

Ship Date: 09/18/2024

Carrier: ROYALE

Ship To: ARROW CONSTRUCTION - SPOKANE
 9915 E TRENT AVE
 509-822-7847
 SPOKANE, WA 99206

The contents of this bill of lading are subject to the terms and conditions of the bill of lading contract, which may be found on the carrier's website or in the carrier's bill of lading contract. The carrier is not responsible for the accuracy of the information provided in this bill of lading. The carrier is not responsible for the accuracy of the information provided in this bill of lading. The carrier is not responsible for the accuracy of the information provided in this bill of lading.

Roll Number	Product	Width	Quantity	Net Wgt (Lbs)
8240708083	WINFAB 200W	15.00	1	170.00
8240708084	WINFAB 200W	15.00	1	170.00
8240708085	WINFAB 200W	15.00	1	170.00
8240708086	WINFAB 200W	15.00	1	170.00
8240708087	WINFAB 200W	15.00	1	170.00
8240708106	WINFAB 200W	15.00	1	170.00
8240708107	WINFAB 200W	15.00	1	170.00
8240708108	WINFAB 200W	15.00	1	170.00
8240708112	WINFAB 200W	15.00	1	170.00
8240708113	WINFAB 200W	15.00	1	170.00
8240708114	WINFAB 200W	15.00	1	170.00
8240708121	WINFAB 200W	15.00	1	170.00
8240708122	WINFAB 200W	15.00	1	170.00
8240708123	WINFAB 200W	15.00	1	170.00
Subtotal			9	
240558	WINFAB 400W	12.50	1	155.00
240559	WINFAB 400W	12.50	1	155.00
240560	WINFAB 400W	12.50	1	155.00
240564	WINFAB 400W	12.50	1	155.00
240565	WINFAB 400W	12.50	1	155.00
240568	WINFAB 400W	12.50	1	155.00
240570	WINFAB 400W	12.50	1	155.00
240571	WINFAB 400W	12.50	1	155.00
240572	WINFAB 400W	12.50	1	155.00
240577	WINFAB 400W	12.50	1	155.00
240578	WINFAB 400W	12.50	1	155.00
240579	WINFAB 400W	12.50	1	155.00
Subtotal			12	

ALL OF LADIES) - SHORT TIGHT - Original - Not Regulated

subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

Willamette Industrial Fabrics
7 Nashville Mills Road
Nashville, GA 31609

Ship To: ARROW CONSTRUCTION - SPOKANE
5915 E TRENT AVE
509-822-7947
SPOKANE, WA 99209



BOL # 29929

Customer PO: 40102

Ship Date: 08/16/2024

Carrier: RYMALE

The goods described herein are shipped under bills of lading and are subject to the conditions and tariffs in effect on the date of issue of this bill of lading. The goods are shipped under bills of lading and are subject to the conditions and tariffs in effect on the date of issue of this bill of lading. The goods are shipped under bills of lading and are subject to the conditions and tariffs in effect on the date of issue of this bill of lading.

Roll Number	Product	Width	Quantity	Net Wgt (Lbs)
8240705525	winfab 2000	12.50	1	175.00
8240705526	winfab 2000	12.50	1	175.00
8240705527	winfab 2000	12.50	1	175.00
8240705528	winfab 2000	12.50	1	175.00
8240705529	winfab 2000	12.50	1	175.00
8240705530	winfab 2000	12.50	1	175.00
8240705540	winfab 2000	12.50	1	175.00
8240705544	winfab 2000	12.50	1	175.00
8240705545	winfab 2000	12.50	1	175.00
8240705546	winfab 2000	12.50	1	175.00
8240705547	winfab 2000	12.50	1	175.00
8240705548	winfab 2000	12.50	1	175.00
8240705549	winfab 2000	12.50	1	175.00
8240705550	winfab 2000	12.50	1	175.00
8240705551	winfab 2000	12.50	1	175.00
8240705552	winfab 2000	12.50	1	175.00
8240705553	winfab 2000	12.50	1	175.00
8240705554	winfab 2000	12.50	1	175.00
8240705555	winfab 2000	12.50	1	175.00
8240705556	winfab 2000	12.50	1	175.00
8240705557	winfab 2000	12.50	1	175.00
8240705558	winfab 2000	12.50	1	175.00
8240705559	winfab 2000	12.50	1	175.00
8240705560	winfab 2000	12.50	1	175.00
8240705561	winfab 2000	12.50	1	175.00
8240705562	winfab 2000	12.50	1	175.00
8240705563	winfab 2000	12.50	1	175.00
8240705564	winfab 2000	12.50	1	175.00
8240705565	winfab 2000	12.50	1	175.00
8240705566	winfab 2000	12.50	1	175.00
8240705567	winfab 2000	12.50	1	175.00
8240705568	winfab 2000	12.50	1	175.00
8240705569	winfab 2000	12.50	1	175.00
8240705570	winfab 2000	12.50	1	175.00
8240705571	winfab 2000	12.50	1	175.00
8240705572	winfab 2000	12.50	1	175.00
8240705573	winfab 2000	12.50	1	175.00
8240705574	winfab 2000	12.50	1	175.00
8240705575	winfab 2000	12.50	1	175.00
8240705576	winfab 2000	12.50	1	175.00
8240705577	winfab 2000	12.50	1	175.00
8240705578	winfab 2000	12.50	1	175.00
8240705584	winfab 2000	12.50	1	175.00
8240705585	winfab 2000	12.50	1	175.00
8240705586	winfab 2000	12.50	1	175.00
8240705587	winfab 2000	12.50	1	175.00

is subject to the classifications and tariffs in effect on the date of issue of this bill of lading.



DOI: 10.1002/for

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Center: MICHAEL

Ship To: ARROW CONSTRUCTION- SPOKANE
5915 E. TRENT AVE
509-823-7847
SPOKANE, WA 99208

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