

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

MC Number:

944686 **Phone:**

(630) 485-7370

Fax: (630) 485-6980

HERRERA

Driver Phone: (786) 597-3750

Email:

dispatch@royal3inc.com

Driver: Yousel VALDES

CHICAGO, IL 60638

Reference Numbers

6850 W 63RD STREET

Reference(s) PO# 40102

Stops / Actions

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

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 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 to inheirt all liability for any OS&D and/or claims that result from the loss of chain of custody. The carrier also agree's to for

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.

Yousel	(786) 597-3750	
Driver Name	Driver Cell Phone #	
	_	
Devorah Jones	Devorah Jones	09/18/2024
Print Name	Signature	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 LL OF LACONO-SHORT FORM-Original-Net Registative
on adjust to the classifications and turths in affect on the date of base of the
put of Letting

Willecoochee Industrial Fabrica

1 Nashville Mills Road Nashville, GA 31639

SNIP THE ARROW CONSTRUCTION - SPOKANE 9915 E TRENT AVE 509-922-7847

SPOKANE, WA 99206



OK. #1 29939

Customer PO: 40102

Ship Dete: 05/15/2024

Carrier: ROYALE

The state of the s

Roll Number	Product	Width	Quantity	Net Wigt (Lite)
NO40700446	WINFADE 200Hs	12.50 8	1.	179.00
E040705480	WHITASIS 200Hs	12.80 8	1	179.00
NO-KIPOSHBR	Y894'A86 2004	12.50 8		170.00
NOVOTONIC:	WWW.NBB 20046	12.50 8		179.00
1040755483	WWW.ABB 200W-	(2.60 +		170.00
SOHOTOSHEK	WWW.nbe 2004s.	12.90	- 1	170.00
DICTORES	WHENDE JOONS	0.80	1	179.00
EDHOTOSAIM	WINFAGE 200W-	0.60		179.00
EDHOTOSHET	HIRWARD 2004	12.60 +		179.00
EDHOTOSHIN	INNEXAGE 200M	12.60		179.66
KOKO705484	WWFA06-200A	10.50 8		179.00
EHETEHON:	Whit rate 2004	12.50 E		179.00
1040705401	HINFARE 200W	12.50 8		175.00
D40755460	WINFAD6 200H-	12.10 *		
640700460	WINEYARE 200W-	12.50 8		170.00
SDIGITORIUM	WMFA36 2004	999 1		170.00
DK0795495	WINEYARD 200W	12.80		170-00
UNITED 400	WMM/white 2000s-	999 4		170.00
DHIPDSHIP	WATER DOORS	986 .	1	170-00
GHOTOSHINO	WANTED STOWN	UM +		179.00
D40705400	WMFK08 2009	12.60	1	170.00
Онотовою	W09FA06 200W	12.50	1	170.00
040700001	INDEXA6 (00%	12.50 8		170.00
D40756663	WHEADS 200%	12.55		579.00
D40705003	WHEADS 200H	12.50		170.00
040705004	WHY ARE 2000	9.90		170.00
DH0755666	WANTANG 200%	U.80 .		179.00
040706508	WWW.NEW ZOOM	12.60		176.86
DHOTOGRAPI	WINENDS 200%	0.50	7.0	170.00
DHOPSOIGH	WINFHAM 2004	930 4		170.00
040708909	WWW.noe 2004		1	179.00
040700013	WHATHOU SOOM	12.50		575.00
DH0705014	WWW.Note 2000e	G 50 +		170.00
Decreases.	WWW.NAG 2006s	12.50 9		179.00
D40705018	WWW.AMS 200Hs.	12.80 8		179.00
DH07080117	WHY ADD 200M-	12.50 8	1	170.00
Decrosoria	INDIFADE 2000	12.60 8		170.00
DeCrossing	TIPPADB 200%	12.60 8	1	170.00
D40706500	POPENDO 2004	12.50 4		170.00
PARTONIA PA	WINENDS 200W	VI 50 A		170.00
W2708629	WWW.ASG 200%	52.50 A	1	
H0708629	100FA36 2020	12.80 4		170.00
HETSHALL		12.50 1		170.00
	110V A50 2009	12.60 .	1	(79.00)

AL OF LACENCY-SHORT FORM, Original Nat Requisition subject to the classifications and softle is affect to the date of make of this

Willacoochee Industrial Fabrica

1 Nashville Mills Road Nashville, GA31639

ARROW CONSTRUCTION - SPOKANE Ship Tox.

9915 E TRENT AVE 509-922-784T

SPOKANE, WA 99296



Customer PO: 40102

Ship Date:

09/16/2004

Centier:

MOVALE

Rott Number

Product

Window

Quantity

Hart Wigt (Libs)

Ser(# 7831954

""Loads showing 30,000 ha or more on the bill of lating more ha warphed at time of policy. ""
Introcoolines industrial Fabrica is not responsible for weight a coston bokes. If cooks are not we ghad before belong the facility area.

Freight Charge Terms: PrePart

Saal Number Trailer Nurriber The carrier shall not make delivery of this shipment without payment of sharpen and all other levels have

sugar sugar Atoto to

Carrier Signature

Total Pos.

198,00

Total Gross Wt. (Bubject to Correction)

43,400,00

Page 6 of 6

CHILADING - DYCKT FORM - Organi - Na Registra author to the Consolications and tariffs in effect on the date of tour of the

Willacoochee Industrial Fabrica 1 Nashville Mills Road

Nashville, GA 31639

ARROW CONSTRUCTION - SPOKANE salp To:

9915 E TRENT AVE 509-922-7847 SPOKANE, WA 99206



29939

Customer PO: 40102

Ship Date: 09/18/2024

Carrier: ROYALE

Roll Number	Product	Width	Quantity	Not Wyt (Lbs)
E040708083	WHYASE 200W	15.00 8	1	179.00
8040708084	WINEADO 200W	15.00 4		179.00
BOHOPOBORS	WINFADE 200W-	10.00 #		179.00
B040708086	WINEADR 200W	15.00		179.00
8040758087	VIEW ADM 200VS	16.00	- 1	179.00
8040708106	WAFARE 200%	16.50		(79.00
BOHOYORKEY	WANTAGE 2009	16.50 8		179.00
BOYOFSENDE	WAFASE 2004	15.00 8		179-00
80x0708110	Whifelith 2000s	15.00		179.00
BOADPORTES	Whitehit 200m	16.00 8		179.00
8040708114	WATADE 2009	15.00 \$		170.00
B040708121	WAFADO 2005	15.00 8		179.00
8040708122	Whitehall 2000	18.00 4	1	170.00
B040708103	WMFA06 200H	15.00 4		170.00
		Suite States	ne H	
240008	WINEADS 400%	12.60 8		105.00
240000	Worklind 450%	10.00 1		195.00
296000	WMFA06 450%	12.50 1	1.1	155.00
[N0054	WMFADE 400%	12.00 8		155.00
2NOSSS	WHENDS 400%	12.80 8	1.1	155.00
250508	VOME ADD HOOM-	12.50 1		155.00
290023	VIOLENDE 400%	12.60 8		191.00
2965671	WWW.ADE 400%	12.80 8	1	195.00
2M6673	100/000 (CD)	12.50 8	1	155.00
296/12	W047400 4029-	1210 4		108.00
296758	WANTABE 400%	1230 8	1	198-00
250759	VONTAGE COST	12.50 4	100	188.00
10.00	The state of the s	0.0	total 13	

LL OF LADING- SHORT FORM- Organiz- Not Requisite

extend to the constitutions and surfly in which on the date of some of the

Williacooches Industrial Fabrics

1 Nashville Mills Road Nashville, GA31539

SNIP THE ARROW CONSTRUCTION - SPOKANE

9915 E TRENT AVE

509-822-7547 SPOKANE, WA 99206



800.8

29939

Customer PO: 40102

Ship Date:

09/16/2024

Garrieri.

ROWALE

Roll Number	Product.	Width	Quantity	Net Wgt (Libe	
BUNCTONUS	WINEY DOWN	12.50 8		170.00	
BONDTONION.	1604 KBB 2004	12.50 1		170.00	
8040/55647	INNEXDO 200VIII	12.60 8	- 1	179-00	
E040706608	WINEADS 20046	10.10 1		179.00	
ED-KITSTON CO.	White town	12.50 8		170.00	
8040708500	WANTED DOWN	12.80 4		179.00	
\$04070854D	systematical professional control of the control of	12.50 1	*	170.00	
воноговани	WANTEDS JOHN-	12.50 4		170.00	
50×0705545	West vide 200mi	12.50 8		179.00	
ECHCTOSING	WWW.HDM 20099-	10.50 1		170.00	
\$0x07085x7	WMMENDED 2000HP	10.50 8		179.00	
EDHOTOSAN	West Add 200%	10.50 1		179.00	
ECHOTOSIANS	WHENES 2009	13.60 8	1	170.00	
ED-CYCLANG	West side 200%	0.00 1		179.00	
B040795501	WANT NOO 2000	UN: 1		179.00	
RO-HITTORANA	Water Indee 2000m	Q30 B		179.00	
SOMOTOMINE.	WANTAGE 200VE	12.50 1		170.00	
NO-KOTOKKIST	WWW.HTM 300M	12.50 8		179.00	
EDWITCHOOL ST	WANT HOME JOHNS	G 80 8		179.00	
8040705509	VINENDS 2004	12.90 1		179.00	
ROHOTONORO.	WWW.Wite 300Mr	42.60 8	- 1	179.00	
BDHC798961	WMF ADD 200%	1230 1		170.00	
ROHOTONING:	KIRWINDS 200%	12.60 8		175.00	
E040706960	WANTAGE 20079	0.00 1		179.50	
EDMOTORISM	mm/ A36 2004	0.00 1		179.00	
	WHAT ADD 200W	C) 100 B		179.00	
E040700000 E040700000	unterride 200%	0.86		179.00	
E040759988		12.80 8		179.00	
\$0×0705067	1000 AND 2000	9.10	1	179.00	
ED-COTORINE ED-COTORINE	WANTAGE SKYN-	10.90	1	179.00	
\$0×0/5668	WHIPHES 2009s	12.00		170.00	
80×0708000	Manuage Some	10.50		179.00	
B040798871	WANTAGE 200m	980 1		170.00	
B0+0796072	Water to Stone		4	179.00	
8040798873	HIRPHOR 200H			170.00	
воноговали	100FA08 200H			170.00	
BOX0708E79	HINE AGE 2004	0.00		179.00	
BOHOTORIS/IN	1184 A86 2001s	12.50 8			
BOHOTOBETT	H84 H08 200H	12.50 8		170.00	
8040705579	HINFYADE 200H	12.50 8		170.00	
ECHCYSSISM	31847A00 2009s	12.50 8		175 (8)	
BD+C795996	2004 H26 200H	12.50 8		170.00	
8040795096	MANAGE SOOM	12.50 .5		179.00	
BOADTONIOS.	WHENDS 200%	12.90 8	7.1	170.00	

TOY LADRIG. SHORT FORSE-Organi-Nex Regulative about to the classifications and builts in effect on the date of book of the

Willacoochee Industrial Fabrics 1 Nashville Mills Road Nashville, GA 31539.

SNIP TIK ARROW CONSTRUCTION - SPOKANE 9915 E TRENT AVE 509-922-7847 SPOKANE, WA 99206



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29939

Customer PO: 40102

Ship Date: 09/18/2024

Carrier: ROYALE

Roll Number	Product	Width	Quantity	Not Wigt (Libro)
80×0708801	select inche 200m	12.50 8	- 1	175.86
ROVERSOR	WANTHON 200W	12:50 8	1	170.00
\$2×0759800	SMEMETICANE 2006HI	1230 8		170.00
8040799804	WHENDS 200H	12.50 #		170:00
BOACTOMOS	WINEXAGE 200H	(2.50 8		176.00
BOHOTONBON	WONEROS 200W.	10.50 4		175.00
80×0709819	WANTED TOOM	12.50 8	3.5	179.00
REACTORIS.	WANTINGS 200mm	12 80 8		176-00
8040795615	WINFADE 2004	12.50 8		170.00
E040705010	WIRMENDAR 2007FF	12.50 8		170.00
B040705817	W04F406 200%	12.50 8		175.00
8040709806	100M/A000 200M	1230 1		170.00
80×0799637	WANT HARD 2000W-	12.80 8		570.00
80x070808	pone who prove	9.80		175.06
80+0705063	Weeking 300As	G 80 . 1		179.00
8040700004	point Add 300M	91.80		170.00
ROAD TOWARD	99941A36 20099	1250 1		179.00
BD+0705795	1004 ADS 2004	(2.50 B		179.00
8040705766	1989/A08 200m	9.60 8		179.00
8040708797	108M 658 200W	12.50 1		179.00
Section 1			Substate 141	
		16.00 *		179.00
\$0x070800x	1004 HJd 2004	15.00 4		179.00
\$0x0704004	Interciation (2004)	15.00 5		179.00
\$0×0704004	369/306 2079	15.00 1		179.00
BONDSON	WANTAGE 20099	15.00 8		170.00
BONDTOROOR	WANTAGE 200YO	19.00		176.00
\$54075800B	300/A06 200H	10.00 1		179.00
8040708010	West Kild 200H-	11.00 *		170.00
8040708011	Menume Score	19.00 8		170.00
8040700018	HBM NBB 200%	16.50 8		170.00
8040708029	INSWINDS 2004	18.00 8	1	170.00
BOHITSHOOM	materials 2004	75.00 8		175.36
8040798027	MON. WOR 300AP	10.00		175.00
8040708048	some rules 200mm	15.00 8		176.00
8040798047	WWANE 2009	15.00		175.86
8040708048	Willelf Holed JOSONA	15.00 8		170.00
RD40708064	Water Made 2000ms	15.00	1	170.00
8040708065	MM-MM-2004	15.60		175.00
8040708088	substitute (com-	13.50 A		170.00
8240708047	9994 A00 2009			176.00
8040798048	SHOP YOU SOURS			170.00
8040708069	WHAT HOSE 2000M	95.00		175.00
8040798093	1004 VSB 10000	15.30 . 5	200	