



20086 US HWY 301 N  
STARKE, FL 32091  
Docket: MC278915  
Phone: (904) 579-2814  
Email: [Ops@foxlogistics.com](mailto:Ops@foxlogistics.com)  
Carrier Rep: Monika Stefanovska

**LOAD CONFIRMATION**

Load #: 120467399  
Date: 9/27/2024  
Equipment: Van  
Weight: 42,192 lbs  
Distance: 778.57

**Carrier Information**

ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO, IL 60638

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

Driver: Christian Marcellus  
Driver Phone: (786) 217-8972  
Email:  
[dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)

**Reference Numbers**

Reference(s) 891649547  
Reference(s) 80610750

**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	10/3/2024 6:00 AM - 3:30 PM	MAYER BROTHERS BARKER PLANT 7389 LAKE ROAD BARKER, NY 14012	Primary Contact:NA Phone:
Pickup Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE ** FCFS 06:00 - 15:30			
Delivery	10/4/2024 11:00 AM - 11:00 AM	SUNLAND - VICTOR HILL 915 VICTOR HILL RD GREER, SC 29651	Primary Contact:Varies Phone:
Delivery Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			

Description	Notes	Quantity	Handling Units
Strawberry Banana 12/28oz	**TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **	1,680	1

**Pay Items**

Linehaul	\$1,750.00
Fuel	\$0.00
Total:	\$1,750.00

**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 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](mailto: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](mailto: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 #

Bill Carson

Print Name

Bill Carson

Signature

10/2/2024

Date



## INVOICE

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

**INVOICE DATE:** 10/04/2024  
**INVOICE #:** 120467399  
**TERMS:** NET 30  
**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		7389 Lake Road, Barker, NY 14012 - 915 Victor Hill Rd, Greer, SC 29651			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

### 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**



# BILL OF LADING

Dock No: A  
Pickup Date:  
Delivery Date:

Bill of Lading No.: 342343  
Customer PO No.: 430286072  
Load No.:

7389 Lake Rd. Barker 14012  
Phone:(716) 795-9930 Fax:(716) 795-9016  
email:info@mayerbrothers

**BILL TO:**  
BA SPORT NUTRITION, LLC  
17-20 WHITESTONE EXPRESSWAY  
WHITESTONE, NY

**SHIP FROM:** 7369 Lake Rd, Barker 14012  
**SHIP TO:**  
Sunland VH WHSE  
915 VICTOR HILL RD  
GREER, SC 29651

Payment Terms:  
Shipping Method:  
Shipping Via:  
Country of Origin: USA

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariff on the date of issue of this Original Shipping Contract (bill of lading) goods described below, in apparent except as noted (contents and conditions of contents of packaging unknown), marked, consigned and indicated above, which said company agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier on the route to said destination.

Ordered	Qty (LB)	Pallets	Description	Item Code	Weight
1680.00	1680.00	24	100014-1.3 BA 28 OZ STRAWBERRY BANANA	FPSBB28BA2	41277.60

10/4/24  
6:16 am  
Wauw

**Total Weight (LBS): 41277.60**

## SPECIAL INSTRUCTIONS

Pallets In \_\_\_\_\_ Pallets Out 24

Loader Signature ( ) \_\_\_\_\_

Trucker Signature \_\_\_\_\_ Date 10-3-24 Trailer Inspection: Pass 1 Fail \_\_\_\_\_

Seal No: 0480954

Truck No: 242143