



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

LOAD CONFIRMATION

Load #: 120432110
Date: 9/24/2024
Equipment: 53 ft Van | Dry
Weight: 43,000 lbs
Distance: 622.00

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

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

Driver: Darrin Assenza
Driver Phone: (727) 619-3514
Email: dispatch@royal3inc.com

Reference Numbers

Reference(s) U109191125
Reference(s) U109191125

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	10/7/2024 11:00 AM - 12:00 PM	Riceland Foods 216 N Gee St JONESBORO, AR 72401	Primary Contact: Phone:
Pickup Instructions: Appt at Noon. Can check in an hour early. Cant be late. **DRIVER MUST USE FOURKITES TRACKING -- IF DRIVER ISN'T TRACKING ON FOURKITES WITHIN 2 HRS OF PICKUP, YOU ARE AT RISK FOR BEING REMOVED FROM THE LOAD**			
Delivery	10/8/2024 9:00 AM - 10:00 AM	NESTLE PLT GAFFNEY 2132 OLD GEORGIA HWY GAFFNEY, SC 29340	Primary Contact: Phone: (864) 487-6366
Delivery Instructions: Appt at 10am. Can check in an hour early. Cant be late.			

Description	Notes	Quantity	Handling Units
Palletized Dry Freight	PU# 620110045 -- U109191125 -- PO# 4576061660 **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE ** Late Fees may apply. All lumpers receipts must be turned into Fox Logistics within 48 hrs in order to be reimbursed, and all paperwork must be verified before leaving the shipper.	20	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 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 lumpers 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



INVOICE

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

INVOICE DATE: 10/08/2024
INVOICE #: 120432110
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		216 E Gee St, Jonesboro, AR 72401 - 2132 Old Georgia Hwy, Gaffney, SC 29340			
		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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: Track No: Car/Trailer
ROYAL 3 PTLZ 244777

BUYER WILL ARRANGE TRANSPORT
BUYERS

Destination

GAFFNEY, SC

Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #: 310
Sales Type: RINGRDNT
Sales Dept #: 1701598
Seal ID:

Date of Shipment
10/7/2024 1:51:31PM

P/O Number: 4576445205
Customer No: 100164-000
Cust. Ship-To: 100164S030

From
JONESBORO, AR 070R

Shipper
RICELAND FOODS, INC. - RI
216 N GEE ST
JONESBORO, AR 72401

BOL #: 713185
SO #: 620110045
Contract #: 43165
RFI Ship Ref: 639283997
ME #: 890515542

Consigned To

NESTLE FROZEN FOOD COMPANY
HIGHWAY 29
GAFFNEY, SC 29340

Apt Tm: 10/7/2024 12:00:00AM / Chk In Tm: 10/7/2024 12:16:22PM

COLLECT TO CONSIGNEE

WH Contact:
RICELAND FOODS, INC. - RICE
870-673-5500

Signature of Consignor

Subject to section 7 of conditions of this agreement to be the contract between the carrier and the consignor, the consignor shall sign the following statement. The Carrier shall not be liable for any loss or damage without payment of freight and other charges.

B. Foster

DTL LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520019707P001	100 LB PAPER PBLGE NESTLES 22001223 22001223	43,729.56	420	420
UPC-3520019707P		Lot 070R0000011754		420	420

Total WT:

43,730

Total QTY:

420

B. Foster 10-8-24

