



# INVOICE

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

**INVOICE DATE:** 11/27/2024  
**INVOICE #:** B67156  
**TERMS:** NET 30  
**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		2316 S. HALL STREET, WEBB CITY, MO 64870 - 1935 Cygnet Heights, Colorado Springs, CO 80916, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**



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

**LOAD CONFIRMATION**

Load #: 121010552  
Date: 11/19/2024  
Equipment: Van  
Weight: 42,718 lbs  
Distance: 677.92

**Carrier Information**

BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Reference Numbers  
Reference(s) 894903297  
Reference(s) 4505878862  
Reference(s) 100254640  
Reference(s) 80625255

MC Number:  
086875  
Phone: (708) 303-5150  
Fax:

Driver: Carlos Alvarez  
Driver Phone: (561) 567-1364  
Email:

**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	11/26/2024 11:45 AM - 12:00 PM	DON'S WHSE (WEBB CITY) 2316 S. HALL STREET WEBB CITY, MO 64870	Primary Contact:Unknown Phone:
Pickup Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE ** APPT AT 12:00. CAN CHECK IN ONLY 15MN EARLIER. CANNOT BE LATE.			
Delivery	11/27/2024 9:30 AM - 9:30 AM	SWIRE - COLORADO SPRINGS 1935 CYGNET HTS COLORADO SPRINGS, CO 80916	Primary Contact:Unknown Phone:
Delivery Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			

Description	Notes	Quantity	Handling Units
Orange Mango 12/28oz	**TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **	1,808	1

**Pay Items**

Linehaul	\$2,200.00
Fuel	\$0.00
Total:	\$2,200.00

**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 #

Jim Dujanovic

*Jim Dujanovic*

11/25/2024

Print Name

Signature

Date

Don's Cold Storage  
 P.O. Box 1924  
 Rogers, AR 72757  
 479-878-5500

**BILL OF LADING**

Printed Date: 11/26/2024  
 Shipped Date:  
 Bill of Lading Number: 1000000000508656

Shipped from: 2316 S. Hall St, Webb City, MO 64870

SHIP TO: Name: Swire CocaCola Colorado Springs CO  
 Address: 1935 CYGNET HTS  
 Carrier Name: BRZ  
 Trailer Number: W94933  
 Seal Number: 50467547

City/State/Zip: COLORADO SPRINGS CO

Reference No. 4505878862

Export Document No.

Shipping Document 581097

Purchase Order No. 80625255

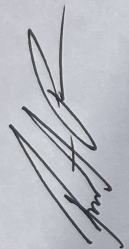
Sales Order No. 100254840

581097		80623253		10205792			
Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100013-1.3	24314	430290306 (577000)	Orange Mango 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100014-1.3	24324	430290215 (576989)	Strawberry Banana 12/28oz	280	Case	6843.20	7000.00
			SUBTOTAL	280		6843.20	7000.00
100015-1.3	24320	430291550 (580779)	Fruit Punch 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100016-1.3	24309	430289461 (574965)	Blackout Berry 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100021-1.3	24314	430290289 (576963)	Tropical Punch 12/28oz	210	Case	5132.40	5250.00
			SUBTOTAL	210		5132.40	5250.00
100029-1.3	24330	430291012 (579176)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00
100075-1.1	24281	430291757 (581006)	Cherry Lime 12/28oz	70	Case	1680.00	1750.00
			SUBTOTAL	70		1680.00	1750.00
100210-1.0	24293	430287102 (569237)	Tropical Passionfruit 12/28oz	140	Case	3435.60	3515.40
			SUBTOTAL	140		3435.60	3515.40
100211-1.1	24310	430289495 (574994)	Strawberry Grape 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00
100401-1.0	24276	430291388 (579834)	Tropical Punch 12/20oz Flash I.V.	102	Case	1785.00	1836.00
	24277	430291387 (579832)	Tropical Punch 12/20oz Flash I.V.	306	Case	5355.00	5508.00
			SUBTOTAL	408		7140.00	7344.00
100605-1.0	24275	430285139 (563902)	Fruit Punch Zero 12/28oz	70	Case	1717.80	1757.70
			SUBTOTAL	70		1717.80	1757.70
100610-1.0	24276	430285109 (563862)	Lemon Lime Zero 12/28oz	70	Case	1717.80	1757.70
			SUBTOTAL	70		1717.80	1757.70
			Total	1808		41,353.20	42,374.80

Pallets In: Pallet Type:

Mark W. 11-27-24  
 Robert Seca  
 Page: 1 of 2 11-27-



  
Robert Secarz

11-27-24

Pallets out:	Pallet Type:
-24	GMA Pallets

**SPECIAL INSTRUCTIONS**

GDC #:  
DPT #:

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been obtained by the shipper from the carrier, on request, and to all applicable state and federal regulations.

**MAINTAIN AT AMBIENT TEMPERATURE**

Per \_\_\_\_\_

**CARRIER SIGNATURE**

**PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the driver in accordance with U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.