



INVOICE

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

INVOICE DATE: 01/20/2025
INVOICE #: R73624
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/18/2025		160 Ash St., Forest City, NC 28043 - 701 Hino Dr., Mineral Wells, WV 26150			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



PO Box 1019
LAWTEY, FL 32058
Docket: MC278915
Phone: (904) 579-2814
Email: Ops@foxlogistics.com
Carrier Rep: Jerson Chisica

LOAD CONFIRMATION

Load #: 121698769
Date: 1/17/2025
Equipment: Van
Weight: 43,000 lbs
Distance: 376.54

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

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

Driver: TITUS HERMAN
Driver Phone: (225) 939-7120
Email:
dispatch@royal3inc.com

Reference Numbers**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	1/18/2025 1:00 PM - 5:00 PM	Meritor 160 Ash St. FOREST CITY, NC 28043	Primary Contact: Phone:
Pickup Instructions:			
Delivery	1/20/2025 10:30 AM - 10:30 AM	Hino Motors HMMWV 701 Hlno Dr. MINERAL WELLS, WV 26150	Primary Contact: Phone:
Delivery Instructions:			

Description	Notes	Quantity	Handling Units
Automotive parts		1	1

Pay Items

Linehaul	\$1,300.00
Fuel	\$0.00
Total:	\$1,300.00

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 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 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 #

Asta Mijao

Print Name

Signature

Date

MERITOR

Name of Carrier: Other Carrier

Trip No: 4603635

Straight Bill of Lading - Short Form

Original-Not Negotiable

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Carrier Pro No.	
Shipper BOL No.	310793749
TMO Number:	
Waybill No.	
Carrier SCAC Code	OTHR
Vehicle No:	289474

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, if classification and rules that have been established by the carrier are available to the shipper, upon request.

FROM ARM FOREST CITY IO

Date: 18-JAN-25

160 ASH STREET

FOREST CITY

NC

28043

UNITED STATES

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination, if a mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that they are familiar with all the terms and conditions of the bill of lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

Consigned To HINO MOTORS MANUFACTURING USA INC
WETZ WAREHOUSE
1 HINO WAY
WILLIAMSTOWN, WV - 26187 UNITED STATES

Additional Information:

SEAL 6902211 VIA ROYAL 3, 3RD PARTY BILL
VASCOR 100 FARMERS BANK SQ
GEORGETOWN KY 40324

Routing Instructions

Freight terms Third Party Billing			
Collect on Delivery \$		and remit to:	C.O.D. charge Shipper[]
Street	City	State	to be paid by Consignee[]

Description of Goods	
16 AXLE DRIVE SINGLE BRAKED	18 METAL
19 AXLE NON-DRIVE STEER BRAKED	

Received
1-20-25
Christopher Keller

Gross:	39372 LB
Tare:	6840 LB
Net:	32532 LB

Note(1) 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 signed by the shipper to be not exceeding _____ per _____.

NOTE(2) Liability limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C 14706(c)(1)(A) and (B).

Note(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Sec 2(e) of NMFC item 360

Notify if problem enroute or at Delivery _____ Name _____ Fax No. _____ Tel No. _____

Note(4) For Canadian shipments: Conditions of carriage for Bill of lading are those contained in Ontario Regulation 26/89 and Ontario Regulation 31/90.
Pursuant to the Ontario Truck Transportation Act/1998.

Send freight bill to: _____ Company Name _____ City _____ street _____ State _____ Zip _____

Shipper _____ Per _____ Carrier _____ Per _____

This is to certify that the above named materials are properly classified described, packaged, marked, and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT

Per _____ Date _____

Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

Per _____
Packages Nos. _____
Date _____

FOR FREIGHT COLLECT SHIPMENTS:

if this shipment is to be delivered by the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

signature _____