



INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: R77488
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		126 Memorial Parkway, Niagara Falls, NY 14303 - 800 W Carver Rd, Tempe, AZ 85284			
		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



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

LOAD CONFIRMATION

Load #: 121989990
Date: 2/8/2025
Equipment: Van
Weight: 43,308 lbs
Distance: 2215.05

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

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

Driver: Darrin
Driver Phone:
Email:
dispatch@royal3inc.com

Reference Numbers

Reference(s) 899993156
Reference(s) 4506030882
Reference(s) 100263741
Reference(s) 80648008

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	2/14/2025 10:00 AM - 11:00 AM	SONWIL - NIAGARA FALLS 126 MEMORIAL PARKWAY NIAGARA FALLS, NY 14303	Primary Contact:Mimi Saddler Phone:
Pickup Instructions: Appt at 11:00. Can check in an hour early. Facility has a strict Appointment policy.			
Delivery	2/18/2025 9:00 AM - 9:00 AM	SWIRE COCA-COLA: CARVER AUX WAREHOUSE 800 W CARVER RD TEMPE, AZ 85284	Primary Contact:Unknown Phone:
Delivery Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			

Description	Notes	Quantity	Handling Units
BodyArmor Water 12/1Liter	**TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **	1,408	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 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 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 #

Print Name

Signature

Date

[illegible]

N	
N	

ADDITIVITY DESCRIPTION	LTL ONLY

620515	usable, freight loading, inflatable, paper	70
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195500	60
72160	60
150390	100

RAND TOTAL		
COD Amount: \$		
Fee Terms:	Collect:	Prepaid: <input type="checkbox"/>

Customer check acceptable: ☐

See 49 U.S.C. - 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment in full and all other lawful charges.

Signature _____	Shipper _____
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and bill of lading. Carrier assumes responsibility for loss or damage to contents after receipt.</small>	

<p>id to contain</p>	<p>response information in the accident carrier has the DOT emergency response packet or equivalent documentation in the vehicle.</p>
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6/11/2018

10:30