



## INVOICE

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

**INVOICE DATE:** 02/24/2025  
**INVOICE #:** R77581  
**TERMS:** NET 30  
**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		2727 Henderson Way, Plant City, FL 33563 - 2316 S Hall St, Webb City, MO 64870, USA			
		Freight Income	1	\$1,300.00	\$1,300.00
		Detention	1	\$87.50	\$87.50

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/19/2025	Direct Deposit	728928	02/19/2025	728928	\$1,300.00

<b>TOTAL</b>
\$87.50

### 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](mailto:Ops@foxlogistics.com)

**LOAD CONFIRMATION**

Load #: 121968973  
Date: 2/6/2025  
Equipment: Van  
Weight: 43,754 lbs  
Distance: 1176.75

**Carrier Information**

ROYAL3 INC	MC Number: 944686	Driver: Milo
6850 W 63RD STREET	Phone: (630) 485-7370	Driver Phone: (813) 732-6581
CHICAGO, IL 60638	Fax: (630) 485-6980	Email: <a href="mailto:dispatch@royal3inc.com">dispatch@royal3inc.com</a>

**Reference Numbers**

Reference(s) 899858739  
Reference(s) 80647552

**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	2/17/2025 7:00 AM - 8:00 AM	STAR DISTRIBUTION SYSTEMS INC 2727 HENDERSON WAY PLANT CITY, FL 33563	Primary Contact:Varies Phone:
Pickup Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			
Delivery	2/18/2025 8:00 PM - 8:00 PM	DON'S WHSE (WEBB CITY) 2316 S. HALL STREET WEBB CITY, MO 64870	Primary Contact:Unknown Phone:
Delivery Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			

Description	Notes	Quantity	Handling Units
Blue Raspberry 12/16oz	**TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **	2,856	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](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 #

Milo Morrison

Print Name

Milo Morrison

Signature

2-14-2025

Date





PO Box 1019  
LAWTEY, FL 32058  
Docket: MC278915  
Phone: (904) 579-2814  
Email: [Ops@foxlogistics.com](mailto:Ops@foxlogistics.com)

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**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	2/17/2025 7:00 AM - 8:00 AM	STAR DISTRIBUTION SYSTEMS INC 2727 HENDERSON WAY PLANT CITY, FL 33563	Primary Contact:Varies Phone:
Pickup Instructions: Appt at 0800. Can check in an hour early. Cant be late. **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			
Delivery	2/19/2025 9:00 AM - 9:00 AM	DON'S WHSE (WEBB CITY) 2316 S. HALL STREET WEBB CITY, MO 64870	Primary Contact:Unknown Phone:
Delivery Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			

Description	Notes	Quantity	Handling Units
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Fuel	\$0.00
Detention at Pick Up - Shipment	\$87.50
Total:	\$1,387.50

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Driver Name

Driver Cell Phone #

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



## Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

BA SPORTS NUTRITION LLC  
c/o Star Distribution  
2727 Henderson Way  
Plant City, FL 33563

Shippers Instructions

As Agent for the Shipper/Consignee whose name appears below

Ship To:

Don's WHSE  
2316 S. HALL STREET  
WEBB CITY, MO 64870

WHSE B/L 199280-1
Arrival Date 2/18/2025
Ship Date 2/17/2025
Order Date 2/6/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown) stacked, secured, and delivered 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. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Star Distribution, as agent for the disclosed shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

Vehicle Number PTL2244743		Carrier SEE BELOW		SCAC MISC	PO Number 430301062
Seals 4210896		Vendor Ship Point #		Pro Number	Load# 139213
Shipper's Reference Number 80647552					
U/M	Quantity	Item Number	Description Lot Number	Cubic Feet	Gross Weight in lbs.
	2856 CS	100111-1.2	Blue Raspberry 12/16oz LOT/BATCH# 5/13/2024 QTY: 1547 WGHT: 23050 Cube:656.33	1211.69	42554
	1 EA	400008	LOT/BATCH# 9/19/2024 QTY: 1309 WGHT: 19504 Cube:555.36 ASTRO BLANKETS	0.00	2
***** END-OF-ORDER *****					
**** Pallets Returned (In): _____					
**** Pallets Out: _____					
N.M.F.C. / L.T.L.F.C.					
		72160-00	BEVERAGES CARBONATED FLAVORED CL 60.00		
Qty	2,857		Order Totals	Cube 1,211.69	Wt 42557
<p>Time in 8:00 AM Time out 12:30 PM</p> <p>Seal # 4210896</p>					

For the Account of: (Shipper)

BA SPORTS NUTRITION LLC (BODYARMOR)  
1720 WHITESTONE EXPRESSWAY  
SUITE 401  
WHITESTONE, NY 11357 USA

Send Freight bill with copy of Bill of Lading to:

BA SPORTS NUTRITION LLC  
1720 WHITESTONE EXPRESSWAY  
SUITE 401  
WHITESTONE, NY 11357 USA

I have received the above in good order. Date: \_\_\_\_\_

Agent for: \_\_\_\_\_

By: \_\_\_\_\_

Carrier

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.