



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: R81341
TERMS: NET 30
DUE DATE: 04/14/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/13/2025 | | 915 Victor Hill Rd, Greer, SC 29651 - 2316 S Hall St, Webb City, MO 64870, USA | | | |
| | | Freight Income | 1 | \$1,800.00 | \$1,800.00 |

| |
|--------------|
| TOTAL |
| \$1,800.00 |

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 #: 122401942
Date: 3/12/2025
Equipment: Van
Weight: 43,608 lbs
Distance: 847.00

Carrier Information

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

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

Driver: Fednel
Driver Phone: (754) 305-2978
Email:
dispatch@royal3inc.com

Reference Numbers

Reference(s) 902033252
Reference(s) 80658970

Stops / Actions

| Action | Date / Time | Location | Contact |
|---|----------------------------------|--|--|
| Pickup | 3/13/2025 11:00 AM - 12:00 PM | SUNLAND - VICTOR HILL 915 VICTOR HILL RD GREER, SC 29651 | Primary Contact:Varies Phone: (555) 555-1212 |
| Pickup Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE ** | | | |
| Delivery | 3/14/2025 12:00 PM - 12:00 PM | DON'S WHSE (WEBB CITY) 2316 S. HALL STREET WEBB CITY, MO 64870 | Primary Contact:Unknown Phone: (555) 555-1212 |
| Delivery Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE ** | | | |

| Description | Notes | Quantity | Handling Units |
|----------------------------------|--|----------|----------------|
| Flash IV Zero Lemon Lime 12/20oz | **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE ** | 2,356 | 1 |

Pay Items

| | |
|----------|------------|
| Linehaul | \$1,800.00 |
| Fuel | \$0.00 |
| Total: | \$1,800.00 |

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

Asta Mijao

Date: 03/13/2025

Bill Of Lading

Page 1

SHIP FROM

Name: Body Armor
Address: Sunland VH WHSE, 915 Victor Hill Rd
City/State/Zip: Greer, SC 29651
SID Number: 0000051674 FOB ☐

Bill of Lading Number:

08101130000084044



(402) 08101130000084044

SHIP TO

Name: Don s WHSE
Address: 2316 S. HALL STREET
City/State/Zip: WEBB CITY, MO 64870
CID Number FOB ☐

CARRIER NAME: FOX LOGISTICS INC

Trailer Number: 94946

Seal Number(s): 611334

SCAC: FXLG

Pro Number: 611334



(9012K) FXLG611334

Temperature:

SPECIAL INSTRUCTIONS:

Master Bill of Lading: null

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------|-------------|---|-------------------------------|
| 430305565 | 2346.0 | 42228.0 | Y | N | Shipment #80658970 /430305565 |
| | | | | | |
| | | | | | |
| | | | | | |
| GRAND TOTAL | 2346.0 | 42228.0 | | | |

CARRIER INFORMATION:

| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|--------|---------|------|---------|--------|--|-------------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC Number | CLASS |
| 23 | PALLET | 2346.0 | CS | 42228.0 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 23 | | 2346 | | 42228 | | GRAND TOTAL | | |

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

per

COD Amount: \$

Fee Terms:

Collect ☐Prepaid ☐Customer check acceptable ☐

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

RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

3/14/25

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

Pro Number: