



INVOICE

BILL TO:

FOXFIRE TRANSPORTATION GROUP LLC
4990 HYDE WAY
CUMMING, GA 30040

INVOICE DATE: 03/17/2025**INVOICE #:** B81611**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1410 EAST VETERANS MEM, WARRENTON MO 63383 - 2126 W LANDSTREET RD, ORLANDO FL 32809			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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**



FOXFIRE TRANSPORTATION GROUP LLC
4990 HYDE WAY
CUMMING GA 30040

PRO # 32809

Rate Confirmation

03/14/25 11:36:02 (EST)

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PATRICK MALLOY
(478) 973-7134 (p)
patrick@foxfirefreight.com

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BRZ
(708) 852-5539 (p)
(708) 303-5150 (f)
MC # 86875 Truck # 605
DOT 3119062 Trailer # 155634
Driver BRANDON Cell # (609) 851-3486

Size & Type: 53' VAN
Pieces:

Description: BOXSMART 3/17
Weight: 25000

Miles: 1024

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	Reference ''Boxsmart Supplies'' at PICKUP
TOTAL RATE	2600.00	

PICK 1

REFRESCO NORTH AMERICA
1410 EAST VETERANS MEM
WARRENTON MO 63383
Hours : 0800-1300

Appointment 03/14/25
Ref # BOXSMART 3/17

STOP 1

TWIN MED
2126 W LANDSTREET RD
ORLANDO FL 32809
Hours : 0800

Appointment 03/17/25
Ref # BOXSMART 3/17

*Carrier must accept Macro point
Carrier must send photos of freight and bol before leaving the shipper
Carrier must send photos of freight and bol before leaving the consignee
Carrier must get full name of the delviery contact who signs off on bol
Send invoices to accounting@foxfirefreight.com*

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 32809

must appear on all Invoices

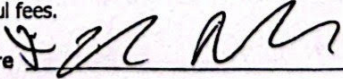
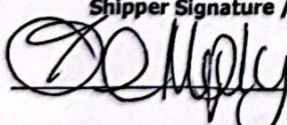
BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 3/14/2025

SHIP FROM		Bill of Lading Number:	
Boxsmart			
SHIP TO		Carrier Name: Boxsmart	
Boxsmart		Trailer number: 289473 Serial number(s): 4298322	
THIRD PARTY FREIGHT CHARGES BILL TO		Special Instructions:	
CUSTOMER ORDER INFORMATION			
Customer PO # RL 3-14-25	# of Pieces	# of Pallets	Weight
	47000	47	
19x11x16			
Grand Total	47000	47	

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: ALL FREIGHT PREPAID

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	
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 established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Carrier Signature 	
Shipper Signature / Date  3/14/25	Customer Signature / Delivery Date Kscutiage 3/17/25
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.