



INVOICE

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

INVOICE DATE: 03/19/2025
INVOICE #: B81842
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		6422 Harney Road, Tampa, FL 33610 - 38 Blanchard Street, Newark, NJ 07105			
		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: Michael Connell

LOAD CONFIRMATION

Load #: 122427285
Date: 3/14/2025
Equipment: Van
Weight: 28,797 lbs
Distance: 1124.58

Carrier Information

BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Reference Numbers
Reference(s) L430497
Reference(s) L430497541456MAJESTIC
Reference(s) L430497541456MAJESTIC

MC Number:
086875
Phone: (708) 303-5150
Fax:

Driver:
Driver Phone: (956) 573-4535
Email:

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	3/17/2025 6:00 AM - 1:00 PM	Fanatics 6422 Harney Road Tampa, FL 33610	Primary Contact:Markus Grant Phone: (813) 437-2237
Pickup Instructions: PO 541456			
Delivery	3/19/2025 8:00 AM - 8:00 AM	JULIUS YOUNG HOSIERY INC. 38 BLANCHARD STREET Newark, NJ 07105	Primary Contact:Malka Phone:
Delivery Instructions:			

Description	Notes	Quantity	Handling Units
Apparel		1	913

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 agree's 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 #

Print Name

Smith Dabic
Signature

Date



DRIVER

Issue Date: 03/14/2025 MASTER BILL OF LADING BOL NO: L430497 Page 1 of 1

SHIP FROM		REFERENCES	
Name: Fanatics	PO Number(s): 541456,		
Address: 6422 Harney Road, Door 35-62			
City/State/Zip: Tampa, FL 33610			
Contact Name: Markus Grant			
Contact Email: harney-outbound@fanatics.com			
Phone: (813) 437-2237 Fax:			
Location Comments: Hours 6:00am - 2:00pm			
Door 35-62			
No liftgate			
Appointment Required			
SHIP TO			
Name: JULIUS YOUNG HOSIERY INC.	Carrier Name: Fox Logistics (FXLG)	Original Terminal Contact	
Address: 38 BLANCHARD STREET	Pro Number:	City/State:	
City/State/Zip: Newark, NJ 07105		Ph #:	
Contact Name: Malka	Pickup: 03/14/2025 - 06:00 AM 03/14/2025 - 02:00 PM		
Contact Email: malka@juliusyoung.com	Delivery: 03/17/2025 - 08:00 AM 03/17/2025 - 05:00 PM		
Phone: 973-465-772 Fax:			
Location Comments:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Fanatics	Prepaid Collect 3rd Party x		
Address: C/O Transportation Insight, PO Box 23000			
City/State/Zip: Hickory, NC 28603			
Contact Name:			
Contact Email:			
Phone: Fax:			
Special Instructions: PO: 541456			
Services:			
Load Type:			

Pallet Count/Full Weight

Total Pallet Count			Total Weight		
29.0			28797.0 lb		
ITEM INFORMATION					
ITEM ID	PKGS QTY TYPE	WEIGHT	DIMENSIONS	Description	CLASS
541456	913.0 CTN	28797.0 lb		Apparel	100.0

Event	Location	Pickup / Drop Dates
Pickup 1	Fanatics 6422 Harney Road Tampa, FL 33610 S402586 (Shipment Id); 28797.0 lb, 913.0 CTN, PLTs: 0.0	03/14/2025 06:00 - 03/14/2025 02:00
Drop 1	JULIUS YOUNG HOSIERY INC. 38 BLANCHARD STREET Newark, NJ 07105 S402586 (Shipment Id); 28797.0 lb, 913.0 CTN, PLTs: 0.0	03/17/2025 08:00 - 03/17/2025 05:00

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight 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 him/herself and his/her assigns.

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

OS&D BOX

Total Cartons: _____
Total Pallets: _____
Short: _____
Damaged: _____

Consignee Signature

SHIPPER SIGNATURE / DATE

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.

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X Cecilio Liranzo
CECILIO LIRANZO
3/19/25

Date: 03/17/2025

BILL OF LADING

Page 1

SHIP FROM				
Name:	FANATICS LICENSED SPORTS GROUP			
Address:	6422 HARNEY RD			
City/State/Zip:	TAMPA, FL 33610			
SID#:	FOB: <input type="checkbox"/>			

SHIP TO				
Name:	JULIUS YOUNG HOSIERY I Location #:			
Address:	38 BLANCHARD STREET			
City/State/Zip:	NEWARK, NJ 07105			
CID#:	FOB: <input type="checkbox"/>			

THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	FANATICS			
Address:	C/O TRANSPORTATION INSIGHT			
	PO BOX 23000			
City/State/Zip:	HICKORY, NC 28603			

SPECIAL INSTRUCTIONS:
ONE ENVELOPE OF RELATED DOCUMENTS TO BE DELIVERED WITH SHIPMENT.

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	UNITS	PALLET/SLIP (CIRCLE ONE)
541456	913	28,797	57,593	Y N
				Y N
				Y N
				Y N
				Y N
GRAND TOTAL	913	28,797	57,593	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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#	CLASS
913	ctns	913	ctns	28,797		Clothing NOI(8 lbs pcf < 10)	49880-6	100
913		913		28,797		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 this shipment may be applicable. See 49 U.S.C. 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 freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
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.

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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X
Property described above is received in good order, except as noted.