



## INVOICE

**BILL TO:**  
FOX TRANSPORT SERVICES INC  
1444 SCRIBNER NW  
GRAND RAPIDS, MI 49504-3232

**INVOICE DATE:** 04/02/2025  
**INVOICE #:** R84244  
**TERMS:** NET 30  
**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		650 West Street, Cedar Springs, MI 49319 - 92 H&S Dr, Selinsgrove, PA 17870			
		Freight Income	1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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**



FOX TRANSPORT SERVICES, INC.  
1444 SCRIBNER NW  
Grand Rapids, MI 49504  
MC: 441431 P: 616-356-6112 F: 616-356-6113

LOAD NUMBER  
160256

4/1/2025

### DISPATCH CONFIRMATION

Carrier: Royal 3 Inc  
Chicago, IL  
Ph/Fax: 630-485-7370  
Attn: Toney x104

MCID: 944686  
Reference:  
Trailer: pelz242130

Driver: Jonny  
Cell: 561-425-9754  
Truck: 761

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 617	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,550.00	1,550.00
Act Wgt: 0	Type: DRY			Total	1,550.00
As Wgt: 0	Trailer: VAN 53 FT				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/1 10:00	4/1 15:00	Display Pack Inc. 650 West Street	Cedar Springs 616-574-6250	MI 49319 Brenda	No

Directions MUST CHECK IN WITH PO# AND PICTURE OF TRUCKS COMPANY NAME AND MC#.

2	Del	4/2 09:00	4/2	Bright Farms/Sporoc Warehouse 92 H&S Dr	Selinsgrove 551-223-7384	PA 17870	PO# 2231 Sakthi/Fai	Yes
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Directions DELIVER TO WAREHOUSE- MUST CHECK IN WITH BRICE \*\*\*Must have a Certificate of Conformance in addition to the BOL

PU# 2231/BRIGHT FARMS \*\*\*DEL ON 4/2/25 @ 09:00 HRS\*\*\* DELIVER TO WAREHOUSE/ MUST CHECK IN WITH BRICE  
\*\*\*53 VAN FOOD GRADE TRAILER, DRY AND CLEAN- NO HOLES, NO SMELLS W/ 2 LOAD LOCKS OR STRAPS-  
\*\*\*\*\*PICTURE OF POD MUST BE SENT IMMEDIATELY UPON DELIVERY

Attn: Sam, please sign and send back. Load picks up 04/01/2025 10:00 hrs to 15:00 hrs w/ PU# 2231/BRIGHT FARMS and del 04/02/2025 by apt @ 09:00 hrs. Load requires 53-102 van w/2 load locks or straps dry and clean. Thank you Jeff

\*\*\*\*ATTN CARRIERS: ANY LUMPER, DETENTION, OR OTHER ACCESSORIAL CHARGES MUST BE REPORTED WITHIN 48 HRS OF LOAD DELIVERY TO BE CONSIDERED FOR PAYMENT. ALL PAGES OF ORIGINAL SIGNED PROOF OF DELIVERY MUST BE MAILED TO THE ABOVE ADDRESS FOR CARRIER PAYMENT, A COPY OF THE ORIGINAL IS NOT SUFFICIENT, PAYMENT WILL BE RELEASED 30 DAYS FROM RECEIPT OF ORIGINAL POD. CONTACT ACCOUNTING@FOXTRANSPORTSERVICES.COM FOR BILLING QUESTIONS. LOAD MAY NOT BE TRIP LEASED OR DOUBLE BROKERED OR CONTRACT WILL BE NULL AND VOID. FAILURE TO PICK UP & DELIVER ON TIME PER CONFIRMATION MAY RESULT IN FINES. WE RESERVE THE RIGHT TO WITHHOLD PAYMENT ON ANY LOADS INVOLVING CLAIMS UNTIL SAID CLAIM IS RESOLVED.\*\*\*\*

Jeffery Fletcher

FOX TRANSPORT SERVICES, INC.

4/1/25

DATE:

*Sam Stanojevic*

Royal 3 Inc

4/1/25

DATE:



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Display Pack, Inc.  
650 West Street  
Cedar Springs, MI 49319  
Telephone : 616-451-3061  
Fax .....

## Packing Slip/Bill of Lading

Destination:  
Sporoco Warehouse  
92 H&S Dr  
Selinsgrove, PA 17870

Sold to:  
Bright Farms  
50 South Buckhout Street,  
Suite 202  
Irvington, NY 10533

Account ...: 101179

Shipping date	Shipment/BOL	Our contact	Primary Ref	Secondary Ref
4/1/2025	SH112578	Airica Byler	2231	2231
Transport mode	Carrier	Delivery terms	Total weight	
FOX TRANSPORT		Prepaid	14,400.00	

# boxes	Qty/box	Total qty	Unit	Item Name	Description	PO #	Sales order	Line #	Cust Req
520	336	174,720	ea	4oz Lettuce Tray		2231	SO187889		2231

520

174,720

175

Total number of pallets : 26 ✓  
Total weight: 14,400.00  
NMFC:  
Seal #: 65461001

Trailer Inspection: Initial *CS*

Trailer clean and swept / Clear of debris Y/N

Does the trailer walls/floors have holes Y/N

Trailer appears clean Y/N

Trailer free from odor Y/N

Trailer acceptable to load Y/N

LTL

Does the trailer have any HAZ material Y/N

If yes, is HAZ material properly segregated from load Y/N

### Routing Instructions:

Please make sure delivery is to the Warehouse and not the Greenhouse. Warehouse receiving staff would be Bryce or Keaton.

This is to verify that the ship advice note is attached and the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: *[Signature]*

Date: *4/1/25*

Carrier: *Johnny [Signature]*

Date: *4/1/25*

Trailer Id: Royal 3

*Bryce Keaton 4/2/25*

*PT L2 242130*





April 01, 2025

Bright Farms  
92 H&S Dr  
Selinsgrove, PA 17870

BOL# : SH112578

## Certificate of Conformance

This letter certifies that the shipments noted below have been inspected and tested in accordance with Display Pack's standard sampling and testing procedures. Samples of this product have been found to meet the specified requirements and drawing. All test records are maintained on file.

Customer Part#	Display Pack Part#	PO#	Date Produced	Quantity Shipped	Date Shipped	Lot #(s)	Material Name
4oz Lettuce Tray	ITM00040821	2231	3/28/2025	174,720	4/1/2025	PRD00091023	FDA RPET 24mil

Sincerely,

Tina Hill  
Quality Manager  
Display Pack Inc.