



INVOICE

BILL TO:

FOXFIRE TRANSPORTATION GROUP LLC
4990 HYDE WAY
CUMMING, GA 30040

INVOICE DATE: 05/13/2025**INVOICE #:** R90745**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		1401 Devon Avenue, Bensenville, IL 60106 - 2800 N. 12th Avenue, Paragould, AR 72450			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 FIRE TRANSPORTATION GROUP LLC
4990 HYDE WAY
CUMMING GA 30040

PRO # 34133

Rate Confirmation

05/12/25 17:29:43 (EST)

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PATRICK MALLOY
(478) 972-9510
patrick@foxfirefreight.com

ROYAL3 INC
(630) 566-1331 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver
Truck #
Trailer #
Cell # (305) 615-0478

Size & Type: 53' VAN
Pieces:

Description: 13 PALLETS
Weight: 15000

Miles: 487

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	SHIPMENT SDSV0952002 13 pallets ----- PAPERWORK IN HAND. VERIFY PIECE COUNT AND SEND PICS OF FREIGHT AND BOL BEFORE LEAVING SHIPPER. ALL PAGES OF DSV DELIVERY ORDERS MUST be signed.
TOTAL RATE	1200.00	

PICK 1

DSV - BEN
1401 DEVON AVENUE
BENSENVILLE IL 60106
Hours : 0800-1600
Phone/Contact: (404) 720-3343 BEN

Appointment 05/12/25
Appt Notes: G2G
Ref # PAPERWORK IN HAND

STOP 1

DRIV AUTOMOTIVE INC
2800 N. 12TH AVENUE
PARAGOULD AR 72450
Hours : 0800-1200

Appointment 05/13/25
Ref # POD UPON DEL

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 Matteo Utvic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 34133

must appear on all Invoices

DSV Air & Sea Inc.



3705 Wilson Road
Atlanta, Georgia 30354
USA

Phone: +1 404.767.0535 Fax: +1 404.767.0941
www.us.dsv.com

Delivery Order

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FOX FIRE TRANSPORTATION GROUP LLC
303 PEACHTREE ST NE, 32ND FL
ATLANTA GA 30308

SHIPMENT	SDSV0952002
CONSOL	CCNU69412
DATE	08-May-25 15:14



^SHP=SDSV0952002

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Sharon Farquharson			
SHIPPER XGM CORPORATION LIMITED				CONSIGNEE DRIV Automotive Inc.			
PICKUP KALITTA AIR, L.L.C. FIRM CODE H339 838 PATTON DRIVE CURRENT LOCATION 5/25/24 CHICAGO IL 60666 United States Contact: +1 847-780-1309				DELIVER TO DRIV Automotive Inc. 2800 N. 12TH AVENUE PARAGOULD AR 72450 United States Contact: Estimated Delivery: 12-May-25 15:14			
FLIGHT / DATE K4961 / 10-May				MAWB 27274611180		HAWB / ISSUE DATE DSV0952002 / 07-May-25 00:00:00	
ORIGIN CNNGB - Ningbo Lishe	ETD 10-May-25	DESTINATION USORD - O'Hare	ETA 11-May-25	LOAD CNNGB - Ningbo Lishe	ETD 10-May-25	DISCHARGE USORD - O'Hare	ETA 11-May-25
CARRIER KALITTA AIR, LLC _CASS				ORDER NUMBERS / REFERENCE 31PAR-0029616			
PACKAGES 13 PKG (OUTER), 0 CTN (INNER)				WEIGHT 4932.00 KG	VOLUME 11.150 M3	CHARGEABLE 4932.00 KG	
GOODS DESCRIPTION COIL SPRING						CONTAINER NUMBER(S)	
COMMODITY GEN (General Cargo) - 870880							
CARRIER BOOKING REF				SHIPPERS REF 40257145950375065981			
PACKAGES 13	TYPE PKG	WEIGHT 4932.00 KG	VOLUME 11.150 M3	LENGTH 116	WIDTH 84	HEIGHT 88 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS							
838 PATTON DRIVE CURRENT LOCATION 5/25/24 CHICAGO IL 60666 UNITED STATES							
CONSTRAINTS: CALL JET AIRWAY 773-992-2029 ORD CALL JET AIRWAY 718-656-8080 JFK 24 HOURS FREE THI \$245 + BREAKDOWN FEE @ 0.095/KG - EPIC PICKUPS: 7AM-10PM STO: 0.85 PER KG PER DAY / MIN \$245 FC: H339 5/25/24 - THIS IS THE CORRECT LOCATION FOR KALITTA..							

Delivery Order

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FOXFIRE TRANSPORTATION GROUP LLC
303 PEACHTREE ST NE, 32ND FL
ATLANTA GA 30308

SHIPMENT	SDSV0952002
CONSOL	CCNU69412
DATE	08-May-25 15:14

To The District Director of Customs,
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Sharon Farquharson
Freight Forwarder
Email: sharon.farquharson@dsv.com

RECEIVED IN GOOD ORDER AND CONDITION

Signature: Bryan Johnson Date: 5-13-25
Name: Bryan Johnson Truck No: _____

Time Truck In: _____

Time Truck Out: _____