



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: B96355
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		8501 NW 80TH STREET, MEDLEY, FL 33166 - 543 12th Street Dr NW, Hickory, NC 28601			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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: Ivana Vujanovic

LOAD CONFIRMATION

Load #: 123446488
Date: 6/4/2025
Equipment: 53 ft Van | Dry
Weight: 42,000 lbs
Distance: 754.00

Carrier Information

BRZ	MC Number: 086875	Driver: Paul Greene
8225 LECLAIRE AVE	Phone: (708) 303-5150	Driver Phone: (954) 224-9164
BURBANK, IL 60459	Fax:	Email:

Reference Numbers

Reference(s) U109767907
Reference(s) 5508347950 / 35147
Reference(s)
Reference(s) U109767907
Reference(s) DEL# 30012-6051365
Reference(s)

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	6/17/2025 8:00 AM - 9:00 AM	US DC COUNTYWIDE MIAMI 8501 NW 80TH STREET MEDLEY, FL 33166	Primary Contact: Phone:
Pickup Instructions: Appt at 9AM. Can check in an hour early. Facility has a strict Appointment policy. **DRIVER MUST USE TRUCKER TOOLS TRACKING -- IF DRIVER ISN'T TRACKING ON TRUCKER TOOLS WITHIN 2 HRS OF PICKUP, YOU ARE AT RISK FOR BEING REMOVED FROM THE LOAD**			
Delivery	6/18/2025 10:15 AM - 11:15 AM	Performance Food Group Inc 543 12th Street Dr NW Hickory, NC 28601	Primary Contact: Phone:
Delivery Instructions: Appt at 11:15 AM. Can check in an hour early. Facility has a strict Appointment policy.			

Description	Notes	Quantity	Handling Units
Palletized Dry Freight	**TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE ** Facilities have strict appointment policies. Any late fees charged by customer will be deducted from carrier pay. All lumper receipts must be turned into Fox Logistics within 48 hrs in order to be reimbursed, and all paperwork must be verified before leaving the shipper. Driver must have a valid US license and High-Visibility Safety Vest to be loaded/received.	8	1

Pay Items

Linehaul	\$900.00
Fuel	\$0.00
Total:	\$900.00

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 lumper 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

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 1 of 2

INDIVIDUAL

SHIP FROM: US DC COUNTYWIDE MIAMI 8501 NW 80TH STREET MEDLEY FL 33166-2124 Tel: 786 3426447 Fax:	SHIP TO: Performance Food Group Inc 543 12th Street Dr NW Hickory NC 28601-4754 Tel: 828 7254500 Fax:	B/L NO. IND: 00280001351286857 MST 00280001351286369 Load No. U109767907 Delivery No. 8506767500 / 5508347950 Cust.P.O.No. 35147
FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (FXLG) Fox Logistics Inc 20086 US Highway 301 N Starke FL 32091-5379 Tel: 904 7960790 Fax: 904 2365807	Ship Date: 06/17/2025 Req. Arr. Date: 06/18/2025 Vehicle No. 94925 Seal : 20100988, Freight Terms: DDP

OS&D	MATERIAL	DESCRIPTION	BATCH		PKG	UNIT
O:___S:___D:___	12134919	ACQUA PANNA Mwt NatOWG65(12x1L)LCP10N4US	5069087703	195.00	195.00 ICS	3.00
	041508200301	CPL 13.00 LPP 5.00				
O:___S:___D:___	12185939	PAN Mwt Nat OWG 64(12x75cl) LCPUS N2 US	5067087703	128.00	128.00 ICS	2.00
	041508834469	CPL 16.00 LPP 4.00				
O:___S:___D:___	12369944	S.PE Mwt Spkg OWG 54(24x50cl) LCP10 N2US	5036087026	54.00	54.00 ICS	1.00
	041508800839	CPL 9.00 LPP 6.00				
O:___S:___D:___	12521446	PAN Mwt Nat rPET 84(4(6x500ml))LCP10N4US	5099087704	84.00	84.00 ICS	1.00
	041508200202	CPL 12.00 LPP 7.00				
O:___S:___D:___	12601345	SPE LIMONATAANCanFrPk78(4(6x330ml))N1 US	5066087220	78.00	78.00 ICS	1.00
	041508645317	CPL 13.00 LPP 6.00				

PALLET COUNT:
CHEP:___PECO:___OTHER___SUMMARY
TOTALPACKAGES
539.00WEIGHT
18476.37 LB

Yecenia E. Huffer
SUBJECT TO FINAL COUNT
DATE 6/18/25



OS&D SUMMARY

Overage Qty: _____ Kept: Y/n _____ Returned: Y/n _____
Damage Qty: _____ Kept: Y/n _____ Dumped: Y/n _____ Returned: Y/n _____
Shortage Qty: _____
Authorized RA #: _____ Customer Signature: _____

****ATTENTION DRIVERS****

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS
OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE: _____

FAX: _____

Keara S. Hynes
SUBJECT TO FINAL COUNT
DATE 6/18/25

Received _____ Cases in Apparent

Good Order On _____ (Date)

Except as Noted:

By Consignee: _____

By Carrier: _____

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

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

Signed NUSA

Consignor Signature _____

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

14:10:36 June 18, 2025

Receipt #: f44b7373-c49e-46cc-a47e-1301d3b65abf
Location: PFS HICKORY NC
Work Date: 2025-06-18
Bill Code: 12RCOD
Carrier: FOX LOGISTICS INC
Dock: DRY
Door: 74

Purchase Orders 5147 Vendor NESTLE USA IPW

Total Initial Pallets: 8
Total Finished Pallets: 13
Total Case Count: 539
Total Weight: 18420.16
Trailer Number: 94925- BRZ
Comments:
Planned Comments:
Inloaders: 3

Convenience Fee: \$10.00
Base Charge: \$135.00
Total Cost: \$145.00
Payments Amount
CapstonePay-37128551 \$145.00
Total Payments \$145.00

Signature: Greg Gibbs

