



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: R97768
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		2316 S. Hall Street, Webb City, MO 64870 - 9696 Plank Rd, Baton Rouge, LA 70811			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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: Nemanja Stamenkovic

LOAD CONFIRMATION

Load #: 123603086
Date: 6/18/2025
Equipment: Van
Weight: 44,121 lbs
Distance: 617.09

Carrier Information

ROYAL3 INC	MC Number: 944686	Driver: Eduardo
6850 W 63RD STREET	Phone: (630) 485-7370	Driver Phone: (305) 340-8318
CHICAGO, IL 60638	Fax: (630) 485-6980	Email: dispatch@royal3inc.com

Reference Numbers

Reference(s) 908050556
Reference(s) 4506271117
Reference(s) 100280824
Reference(s) 80699440
Reference(s)
Reference(s)

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	6/24/2025 10:45 AM - 11:00 AM	DON'S WHSE (WEBB CITY) 2316 S. HALL STREET WEBB CITY, MO 64870	Primary Contact:Unknown Phone:
Pickup Instructions: APPT AT 1100. CAN CHECK IN ONLY 15MN EARLIER. CANNOT BE LATE. **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			
Delivery	6/25/2025 11:00 AM - 11:00 AM	C0447 UNITED BATON ROUGE, LA A015 9696 PLANK RD BATON ROUGE, LA 70811	Primary Contact:Jason Rawls Phone:
Delivery Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			

Description	Notes	Quantity	Handling Units
Tropical Punch 12/16oz XM1	**TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **	2,884	1

Pay Items

Linehaul	\$1,450.00
Fuel	\$0.00
Total:	\$1,450.00

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 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.

Aaron Bojovic

Driver Name

Driver Cell Phone #

Print Name

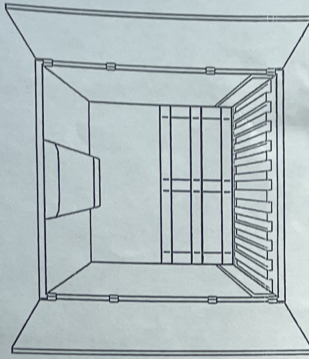
Signature

Date

1105/11

Don's Cold Storage & Transportation, LLC
Outbound Trailer Inspection Sheet

Truck Name: Royal 3 INC Date: 6/24 Dock Door: 8
Trailer Number: 232153 Fulfillment #: 100280824
Thermal Blanket: YES or NO (circle one) Seal #: 55619315



6/1

Floor Clean and Safe
Walls Free from Holes
Free From Odors
Roof Free from Holes
Door Seals in Good Condition
Washed and Sanitized
Free From Pest Activity
Inspection Pass?

YES NO

☒ YES ☐ NO

Verified By:

SP

Notes:

AIRBAGS: 13

GMA PALLETS: 23

CHEP PALLETS: _____

Shipper: BODYARMOR, 17-20 Whitestone Expressway, Whitestone, Ny, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

When the rate is dependent on value, shippers are required to state specifically the value assigned or declared value of the property as follows:

Carrier acknowledges that they have received the above described property and that the property is in good condition, at proper temperature, and verified the loss and count.

MAINTAIN AT AMBIENT TEMPERATURE

Per

CARRIER SIGNATURE

PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier and is available to the shipper on request, and to all applicable state and federal regulations.

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

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Printed Date: 6/24/2025

Shipped Date:

Bill of Lading Number: 10000000000563764

Shipped from: 2316 S. Hall St, Webb City, MO 64870

SHIP TO: Name:

Address:

United Baton Rouge LA

9696 PLANK RD

Carrier Name: ROYAL 3

Trailer Number: 232153

Seal Number: 55019315

City/State/Zip: BATON ROUGE LA 70811

Export Document No.

Reference No.

4506271117

Sales Order No.

100280824

Purchase Order No.

80699440

Shipping Document

640091

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100002-1.7	25166	430317472 (636739)	Orange Mango 12/16 oz	126	Case	1877.40	1930.32
			SUBTOTAL	126		1877.40	1930.32
100003-1.7	25125	430312485 (624195)	Strawberry Banana 12/16 oz	252	Case	3851.48	3757.32
	25126	430312505 (624420)	Strawberry Banana 12/16 oz	126	Case	1825.74	1878.66
			SUBTOTAL	378		5477.22	5635.98
100006-1.7	25114	430319758 (638616)	Fruit Punch 12/16 oz	378	Case	5496.15	5654.91
	25126	430320181 (639019)	Fruit Punch 12/16 oz	252	Case	3664.10	3769.94
			SUBTOTAL	630		9160.25	9424.85
100008-1.7	25158	430319751 (638494)	Tropical Punch 12/16 oz	504	Case	7509.60	7721.28
			SUBTOTAL	504		7509.60	7721.28
100012-1.5	25167	430317607 (636945)	Peach Mango LYTE 12/16 oz	252	Case	3754.80	3860.64
			SUBTOTAL	252		3754.80	3860.64
100020-1.5	25161	430317716 (635962)	Blueberry Pomegranate LYTE 12/16oz	126	Case	1877.40	1930.32
			SUBTOTAL	126		1877.40	1930.32
100025-1.3	25149	430318992 (635546)	Pineapple Coconut 12/16 oz	126	Case	1877.40	1930.32
			SUBTOTAL	126		1877.40	1930.32
100113-1.2	25150	430319002 (635711)	Strawberry Grape 12/16oz	504	Case	7509.60	7721.28
			SUBTOTAL	504		7509.60	7721.28
100602-1.0	25097	430319100 (637227)	Orange Zero 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100604-1.0	25116	430319007 (635541)	Lemon Lime Zero 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
			Total	2884		42,589.87	43,801.15

Pallets out: Pallet Type:

Pallets in: Pallet Type:

SPECIAL INSTRUCTIONS

*Round white
6-25-25*

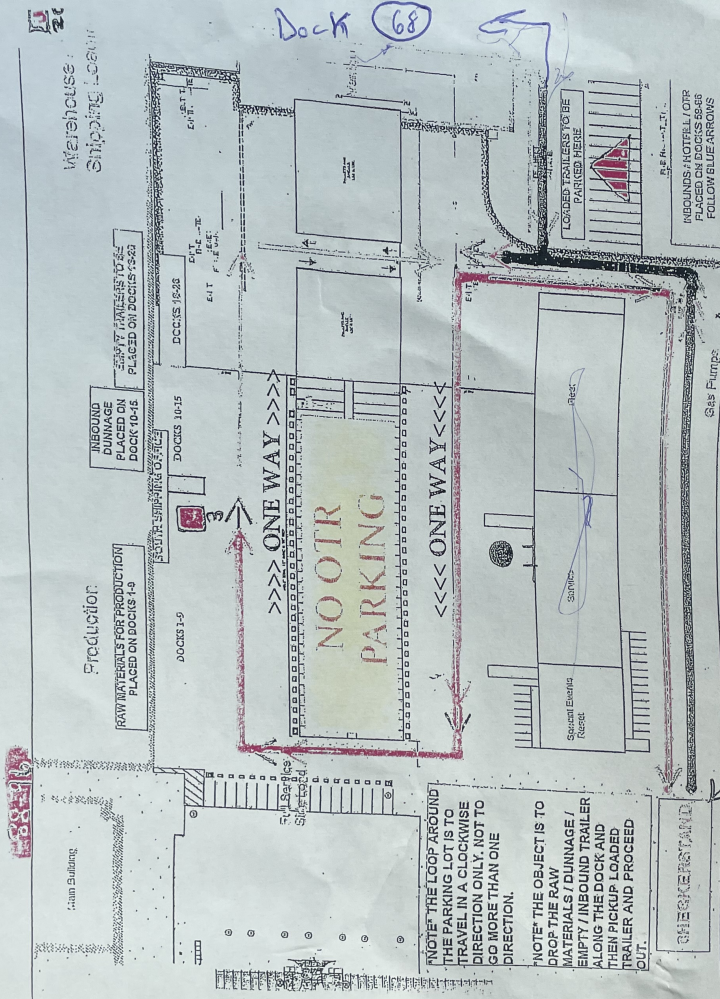
COLD FILL / PRODUCTION / SOUTH SHIPPING

SOUTH SHIPPING OFFICE

DROP-YARD / PRE-LOADED TRAILERS

HOTFILL CHECK-IN OFFICE

BACKBAY - VENDING DOCK



earn,
s an updated map with the directions for drivers. Please print these out and issue them to drivers with questions
are to go.

note the different colors.

NTA - RAW MATERIALS AND INBOUND DUNNAGE
EMPTY TRAILERS TO BE LOADED
INBOUND / HOTFILL
- LOADED TRAILERS