



## INVOICE

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

**INVOICE DATE:** 07/14/2025  
**INVOICE #:** R100669  
**TERMS:** NET 30  
**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		915 Victor Hill Rd, Greer, SC 29651 - 503 Coca Cola Rd, Mobile, AL 36619			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

### 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](mailto:Ops@foxlogistics.com)  
Carrier Rep: Richard Underwood

**LOAD CONFIRMATION**

Load #: 123792051  
Date: 7/5/2025  
Equipment: Van  
Weight: 43,156 lbs  
Distance: 496.61

**Carrier Information**

ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO, IL 60638

MC Number:  
944686  
Phone: (630) 485-7370  
Fax: (630) 485-6980

Driver: Jose Garcia  
Driver Phone: (954) 865-4046  
Email:  
[dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)

**Reference Numbers**

Reference(s) 909093013  
Reference(s) 4506303245  
Reference(s) 100283323  
Reference(s) 80706630  
Reference(s)  
Reference(s)

**Stops / Actions**

Action	Date / Time	Location	Contact
Pickup	7/11/2025 4:00 PM - 5:00 PM	SUNLAND - VICTOR HILL 915 VICTOR HILL RD GREER, SC 29651	Primary Contact:Varies Phone:
Pickup Instructions: Appt at 1700. Can check in an hour early. Cant be late. **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			
Delivery	7/14/2025 6:00 AM - 6:00 AM	C0534 UNITED MOBILE, AL A057 5300 COCA COLA RD MOBILE, AL 36619	Primary Contact:See Carrier Phone:
Delivery Instructions: **TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **			

Description	Notes	Quantity	Handling Units
Flash IV Grape 12/20oz	**TRAILER MUST ARRIVE CLEAN AND DAMAGE FREE **	2,262	1

**Pay Items**

Linehaul	\$1,400.00
Fuel	\$0.00
Total:	\$1,400.00

**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](mailto: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](mailto: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.

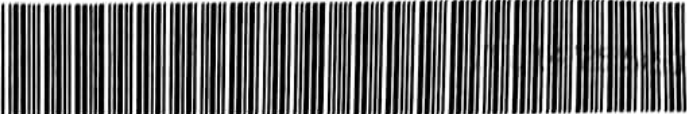

Driver Name

Driver Cell Phone #

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Date: 07/11/2025		Bill Of Lading <i>Driver</i>		Page 1	
<b>SHIP FROM</b>			Bill of Lading Number: 08101130000108041		
Name: Body Armor Address: Sunland VH WHSE, 915 Victor Hill Rd City/State/Zip: Greer, SC 29651 SID Number: 0000054268 FOB: <input type="checkbox"/>			 (402) 08101130000108041		
<b>SHIP TO</b>			<b>CARRIER NAME:</b> FOX LOGISTICS INC		
Name: United Mobile, AL A057 Address: 5300 COCA COLA RD City/State/Zip: MOBILE, AL 36619-1922 CID Number: FOB: <input type="checkbox"/>			Trailer Number: P5260128 Seal Number(s): 0087909		
			SCAC: FXLG Pro Number: 0087909		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			 (9012K) FXLG0087909		
Name: Address: City/State/Zip:			Temperature:		
<b>SPECIAL INSTRUCTIONS:</b> Master Bill of Lading:null			Freight Charge Terms: (freight Charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4506303245		2079.0	38334.0	Y N	Shipment #80706630 /100283323
GRAND TOTAL		2079.0	38334.0		
<b>CARRIER INFORMATION:</b>					
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)
QTY	TYPE	QTY	TYPE		
1	CASE	21.0	EA	0.0	
21	PALLET	2058.0	CS	38334.0	
GRAND TOTAL		2079	38334		
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: <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, 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 items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items 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. Shipper Signature _____	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT. <i>Cathy James</i> 7/11/25		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	