

**Bill to:**

Fitzmark

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,

Invoice Date: 03/10/2023

Invoice #: 1208261

Terms: NET 30

Due Date: 04/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2023		68 Nassau Street, Rochester, NY 14605, USA - 1637 Saint James Street, La Crosse, WI 54603, USA			
			1	2000	2000

TOTAL
2000

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

FITZMARK

Load Confirmation

Order# 1208621

 Van or Reefer

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

-DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS OR STRAPS AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE. *MACROPOINT TRACKING IS REQUIRED*Failure to do so will result in a \$300 reduction in rate* -PROTECT FROM FREEZE REQUIRED WHEN THE TEMPERATURE DROPS BELOW FREEZING. *ALL DELAYS IN TRANSIT TO PICKUP OR DELIVERY MUST BE COMMUNICATED IMMEDIATELY TO FITZMARK TO AVOID DELAYS.* *MUST ADVISE 1 HOUR PRIOR TO DETENTION STARTING TO BE ELIGIBLE FOR PAY. *DETENTION STARTS AFTER THE FIRST 3 HOURS FROM THE APPT TIME. (*does not apply at fcfs facilities*) ***TO BE ELEGIBLE FOR DETENTION IN/OUT TIMES MUST BE WRITTEN & SIGNED BY THE WAREHOUSE. *** FOR DETENTION REQUEST: (ALL PAGES OF POD MUST BE SENT IN WITHIN 24 HOURS AFTER GETTING UNLOADED AND ALL REQUIREMENTS ABOVE MUST BE MET OR WILL BE DENIED)

PLEASE SIGN AND EMAIL TO
gwhite@fitzmark.com

OR FAX TO 9138008416

Signature

Name

Date

Driver's Name

Driver's Cell

Truck#

Trailer#

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark.

Ask about our QuickPay for 3%
Direct deposit available!
Contact accounting@fitzmark.com

ZIGI FREIGHT INC

MC# 944686

☎ 630.485.7370

📠 630.485.6980

Phil

☎ 630.485.7370 X 142

✉ phil@royal3inc.com

FitzMark

MC# 586603

☎ 423.805.7597

☎ 866.944.8717

Greg White

☎

✉ gwhite@fitzmark.com

Shipment Stops

A	4018-MARK ANTHONY BREWING INC-C/O C&D LEACH-ROCHESTER-14605 68 NASSAU STREET ROCHESTER, NY 14605				MAR 6, 2023 07:00 - 14:00 - Appointment
	PICK	42,727 lbs	19 Pallets	53 Feet	beer
					REF# ; ORDER #: F10356, CUSTOMER PO: F10356
*Pick Note-Joseph Ave underpass is best way into this facility per Tony. Clearance is actually 14'					
B	4055-CITY BREWERY - LA CROSSE, WI- MARK ANTHONY BRANDS INC 4055-LA CROSSE-54603 1637 SAINT JAMES STREET LA CROSSE, WI 54603				MAR 8, 2023 08:00 - Appointment
	DROP	42,727 lbs	19 Pallets		beer
					REF# ;

This agreement is subject to the terms of the carrier agreement previously executed between our companies

1. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery
2. Delivery date and times are contractual. If driver is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or incur a pay deduction of \$100 per missed appointment.
3. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lumper must be authorized by dispatch; receipt must have the lumper's name. If the driver anticipates detention prior to the 2 hour mark they must notify the FitzMark representative before it starts; Driver must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
6. This rate is inclusive of all charges.
7. Payment terms are net 30 days.
8. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
9. If you require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee.
10. Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
11. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves
13. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred due to shifting during transit, it is the driver's responsibility to have the shipper rework the product.
14. Carrier shall not cause or permit any shipment tendered hereunder to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.
15. It is the driver's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct authorization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight on trailer.

Types	Units	Rate	Subtotal
Line Haul	1.0	\$2,000.00	\$2,000.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,000.00
	POD with supporting accessorial documents	\$2,000.00

**** For Standard Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include the FitzMark Load Number in the Subject Line.**

**** For Quick Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include "Quick Pay" & the FitzMark Load Number in the Subject Line.**

**** For Payment Questions, Email accounting@fitzmark.com or call 317.475.0960 ext 199.**

Date: 3/06/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM TCB Warehouse and Distribution/Mark Anthony 68 Nassau Street Rochester, NY 14605		Bill of Lading Number: F10356	
SHIP TO Mark Anthony City Brewing 1637 St. James Street La Crosse, WI 54603 See Attached Packing List		Carrier Name: Trailer# 305794 SEAL#8432005 3 (19)	
THIRD PARTY FREIGHT CHARGES BILL TO Mark Anthony		SCAC: Pro Number: 239-758-5122	
Item Description:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No. - P.O.	# of Packages	# of Pieces	Pallet/Slip (circle one)	Additional Shipper Information
F10356			Y N	
			Y N	
			Y N	
			Y N	
Grand Total				

CARRIER INFORMATION

Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No. Class
19	Pallets	1520	Cases	44,000		Mike's Variety Pack 3/8 pack item#35985260424 80 cases/pallet Code date 2238CDH 19 pallets 1520 cases Code date 2238CDH pallets cases Code date 2238CDH pallets cases	
RECEIVED SUBJECT TO BREWERY COUNT AND INSPECTION DATE RECEIVED 3.8.23 RECEIVED BY 56							

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 ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.