

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 03/10/2023

Invoice #: 1208771

Terms: NET 30

Due Date: 04/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2023		1637 Saint James Street, La Crosse, WI, USA - 100 Enterprise Avenue, Gardiner, ME 04345, USA			
			1	3900	3900

<b>TOTAL</b>
3900

**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# 1208771



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  
gkarlin@fitzmark.com

Signature  
*Samm Stanojevic*

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](mailto:accounting@fitzmark.com)

ZIGI FREIGHT INC

MC# 944686

630.485.7370

630.485.6980

Samm

630.485.7370 X 111

samm@royal3inc.com

FitzMark

MC# 586603

770.797.4679

866.944.8717

Gabriel Karlin

770.797.4679

gkarlin@fitzmark.com

#### Shipment Stops



4055-CITY BREWERY - LA CROSSE, WI-  
MARK ANTHONY BRANDS INC 4055-LA  
CROSSE-54603  
1637 SAINT JAMES STREET  
LA CROSSE, WI 54603

MAR 6, 2023

14:00 - Appointment



PICK

44,570 lbs

20 Pallets

53 Feet

beer

REF#

; ORDER #:

S627793,

CUSTOMER PO:

PS02285M, PICK-

UP #: 894067



00013128-PINE STATE BEVERAGE CO-100  
ENTERPRISE AVENUE-GARDINER-04345  
100 ENTERPRISE AVENUE  
GARDINER, ME 04345

MAR 9, 2023

06:00 - Appointment



DROP

44,570 lbs

20 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	\$3,900.00	\$3,900.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents

\$3,900.00

POD with supporting accessorial documents

\$3,900.00

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

**\*\* For Payment Questions, Email [accounting@fitzmark.com](mailto:accounting@fitzmark.com) or call 317.475.0960 ext 199.**



## Shipper:

Mark Anthony Brands Inc  
City Brewing (MAG Site 4055)  
1637 St. James Street  
La Crosse, WI 54601

## Bill of Lading

Order #: 894067

Load #: 894067

Customer PO #: S627793

Load Sequence #: 1 out of 1

Distribution #: PS02285M

Ship Date: 03/07/2023

## Sold To:

Mark Anthony Brands Inc  
328 South Jefferson St Suite 1050  
Chicago, IL 60661

77004

## Ship To:

Pine State Beverage Co.  
100 Enterprise Avenue  
Gardiner, ME 04345

77004\*797

USA

Ship Via: FITZMARK

FOB: La Crosse, WI 54601

Actual Carrier:

FITZMARK

Trailer:

251823

54890

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit	Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
1	35166F	MIMXDSTRDAQ12% 24 16 CNSH Cust Part #: 35985100362	80	80	80	L0322Q8LC U9562 80	
2	33231F	MIMXDLIIT12% 24 16 LPCN Cust Part #: 35985260684	240	240	240	B2723N7LC V3589 240	
3	33232F	MIMXDMARG12% 24 16 LPCN Cust Part #: 35985260707	80	80	80	B2723N8LC V3590 80	
4	34446F	MIMAITAI12% 24 16 LP CNSH Cust Part #: 35985260936	80	80	80	A2423Q0LC V2255 80	
5	38683F	MIWCVAR#2 24 12SL 2/12CTN Cust Part #: 35985800064	728	728	1456	L0922U3NJ V3872 728	
6	39053F	MIWCVAR5%#3 24 12SL 2/12C Cust Part #: 35985800262	624	624	1248	M3122Y7CS V2547 624	
7	99924	PALLET 40 X 48 MIKES Cust Part #:	19	19	19		
8	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2		
9	99844	DUAL VOID FILLERS Cust Part #:	2	2	2		

John McCluskey  
JOHN MCCLUSKEY

3/9/23

Total Weight: 41,828

CHECK IN 2:10 PM  
CHECK OUT 6:15 AM  
NEXT DAY

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 211205

Load Locks: YES

Shipper: SG

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 3/7/2023 6:12:19 AM

ARRIVED: 3/6/2023 2:31:30 PM

SCHEDULED: 3/6/2023 2:00:00 PM

Page 1 of 1

Signature:

Print:

Carrier: