



Bill to:
Fitzmark

Invoice Date: 03/15/2023
Invoice #: 1213301
Terms: NET 30
Due Date: 04/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2023		1660 Lexington Ave, Rochester, NY, USA - 1637 Saint James Street, La Crosse, WI, 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# 1213301



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

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



FitzMark

MC# 586603

423.805.7597

866.944.8717

Phil

708.303.5150 X 142

phil@rtbrz.com

Greg White

423.805.7597

gwhite@fitzmark.com

Shipment Stops



4043-NORTH AMERICAN BREWERIES -
ROCHESTER, NY-NAB LEXINGTON
WAREHOUSE-ROCHESTER-14606
NAB LEXINGTON WAREHOUSE223-1600
LEXINGTON AVENUE
ROCHESTER, NY 14606

MAR 15, 2023

15:00 - Appointment



PICK

41,963 lbs

20 Pallets

53 Feet

beer

REF#

; ORDER #: F10455,
PICK-UP #: 194566



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

MAR 17, 2023

07:00 - Appointment



DROP

41,963 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	1.0	\$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.**

MEMORANDUM

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

AGENT'S NO. 97036

332925

CONSIGNEE TO AND DESTINATION OF

CITY BREWERY DISTRIBUTION CENT
1637 SAINT JAMES STREET
LA CROSSE
WI 54601 USA

FROM: MARK ANTHONY BRANDS INC.

1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIERCAR OR
VEHICLE INITIALS

NO.

DOOR SEAL NO 054539

CAR HEATER S.P.S. RULE NO.

DO NOT USE

St. Paul or Clinton Ave. Underpasses

194566 3/15/23 F10455



IF SHIPPER REQUESTS REFRIGERATION, PLEASE KEEP AT 38 DEGREES

ICE

@ 300 LBS. REFRIGERATION

SHIPPER'S LOAD AND COUNT

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$

* This Shipment is Correctly Described

Correct Weight is Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU
According to Agreement
THE HILLIARD CORPORATION

Per
Shipper

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent
Per

HIGH FALLS OPERATING CO., LLC Shipper

Per
Permanent address of shipper,
445 St. Paul Street
Rochester, N.Y. 14605, U.S.A.

Trailer has been inspected for Pests,
Insects, Odor, Damage to Trailer and/or
material and found to be in compliance
with NAB standards.

Approved: Yes No

Initials: AM

Date

3/15/23

Driver Sig.:

Trucking Co.:

Trailer #:

Tractor #:

Shipper's imprint in lieu of stamp: not part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

TOTAL
WEIGHT 41,697.60

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