

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 05/24/2023

Invoice #: 1270986

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		1080 Jenkins Brothers Road, Blythewood, SC, USA - Scotia, NY 12302, USA			
			1	2600	2600

<b>TOTAL</b>
2600

**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.

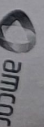
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## Trailer Loading Inspection Checklist: Blythewood - 4688

Date: 5/22/2023  
Driver Time In: 05/22/2023 5:38 PM  
Driver Name\*: Leonardo Polo  
Carrier Name: Royal 3  
Appointment Time: 05/22/2023 7:00 PM

Pick List / BOL: 8884692  
Driver Time Out: 05/22/2023 9:44 PM  
Seal #: 23827664  
Delivery Date / Time: 05/24/2023 1:00 PM

Pick Up #: TRP 068430  
Destination: Ny  
Trailer Number: 155247

## BEFORE LOADING TRUCK, AMCOR LOADER MUST VERIFY THE FOLLOWING ITEMS:

Trailer squared up to the dock. Dock plate in "below dock" position. Chocks verified and Dock Lock engaged.	<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> N/A
Condition of Trailer - No holes or damaged interior walls, floors or ceiling. Trailer is clean. Trailer is free of any strong, unusual, objectionable odors that are otherwise unacceptable for the product to be loaded. Residual soapy and perfume odors are unacceptable. No foreign substances, including pest infestation, dust, powders, oils or liquid solutions. If any questions regarding trailer condition and/or odor, item shall be marked as unacceptable, the condition and/or odor described below, and supervisor notified. Are all pallets / goods wrapped and secured in a manner which will prevent damage and foreign material contamination while providing a stable package (strapping, wrapping, tier sheets, tops, corner protectors, etc.)?	<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> N/A  <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> N/A  <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> N/A
Have all Finish Goods and its packaging been inspected on all 4 sides prior to shipment to verify that no contamination or damage has occurred during storage?	<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> N/A
Inspect Pallets: <ul style="list-style-type: none"><li>No Missing top frames or broken sections from <b>Plastic</b> pallets.</li><li>Confirm there are no broken sections from <b>Wood</b> pallets, and that no potential contaminants visible on the wood (i.e. Black stains or mold). Verify pallets are Heat Treated / Stamped</li></ul>	<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> N/A  <input type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input checked="" type="checkbox"/> N/A
Item codes match the Bill of Lading (production tickets)	<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> N/A
Verify compliance with special instructions in pick list.	<input type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input checked="" type="checkbox"/> N/A
Loaded in time to meet scheduled delivery.	<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> N/A
Seal(s) or other tamper evident device numbers recorded on Bill of Lading	<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> N/A
FITFO is Confirmed	<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> N/A
NOTE: A COMMENT MUST BE MADE FOR EVERY ITEM "UNACCEPTABLE" AND A SUPERVISOR MUST BE IMMEDIATELY NOTIFIED	
Special Instructions:	

Loader: Michael Hudgins Time Loaded: 05/22/2023 8:39 PM

TO OUR CUSTOMER - IF THERE ARE ANY ISSUES WITH THIS LOAD WHEN RECEIVED,  
CALL OUR SHIPPING DEPARTMENT IMMEDIATELY.  
RECEIVED LOAD WITH NO STAIN/IMPACT  
IMMEDIATELY  
APPROVED TO LOAD  
FAX #:

Shipping Department

Phone #: 8036917046

\* Driver: By entering your name above, you accept the responsibility of affixing the trailer seal given to you for the rear door of the trailer.



# FITZMARK

## Load Confirmation

### Order# 1270986



Cargo Value of \$100,000.00

#### Special Instructions

FOODGRADE DRY VAN ONLY /SHIPPER WILL NOT CUT ANY PRODUCT/TRAILER MUST BE CLEAN/DRY/NO HOLES/IF LUMPER OCCURS MUST SEND FZMK AMOUNTAND RECEIPT IN 24 HOURS OR WILL NOT BE REIMBURSED

#### Customer Notes

**PLEASE SIGN AND EMAIL TO**  
kbell@fitzmark.com  
OR FAX TO 4234986361

Signature *Lisa Bojovic*

Name **Lisa**

Date **5-22-2023**

Driver's Name **Leonardo Polo**

Driver's Cell **786 564 8599**

Truck# **743**

Trailer# **289473**

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

**Lisa**  
☎ 630.485.7370  
✉ lisa@royal3inc.com

**FitzMark**  
MC# 586603  
☎ 423.498.6361  
☎ 866.944.8717

**Kelsey Bell**  
☎ 423.498.6361 423.498.6361  
✉ kbell@fitzmark.com

#### Shipment Stops

**A**

VN000313-004-AMCOR RIGID PLASTICS  
NORTH AMERICA (BLYTHEWOOD)-1080  
JENKINS BROTHERS ROAD-BLYTHEWOOD-  
29016-SC  
1080 JENKINS BROTHERS ROAD  
BLYTHEWOOD, SC 29016

**MAY 22, 2023**

**19:00 - Appointment**



**PICK**

35,000 lbs 53856 Pieces 53 Feet

**REF#**

Empty plastic # TRP-068430 ; \*\*  
bottles must pick up on  
palletized 05/22 date ONLY

**B**

36-ADIRONDACK BEVERAGES-701  
CORPORATIONS PARK-SCOTIA-12302-NY  
701 CORPORATIONS PARK  
SCOTIA, NY 12302

**MAY 24, 2023**

**13:00 - Appointment**



**DROP**

35,000 lbs 53856 Pieces

**REF#**

Empty plastic PO# TRP-068430 , ;  
bottles \*\* must deliver on  
palletized 05/24 date ONLY  
\*\*driver to check in  
for raw materials  
check in at the  
Receiving Office  
located by doors 1-  
6.

\*\*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	\$2,600.00	\$2,600.00

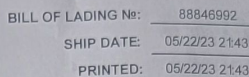
USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,600.00
	POD with supporting accessorial documents	\$2,600.00

**\*\* 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.**

**\*\* Carriers will not be eligible for Quick Pay until 30 days after their first successfully delivered load.**

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



TO: TEL: Talking Rain Beverage Inc c/o Adirondack Beverages 701 Corporation Park Scotia, NY 12302 US		FROM: TEL: 803-697-7000 Shipper: <b>AMCOR RIGID PACKAGING USA, LLC</b> 1080 JENKINS BROTHER RD BLYTHEWOOD, SC 29016	
CUST ORD No: TRP-068430		DELIVERY DATE: 05/24/23	DELIVERY TIME: 13:00
CUSTOMER No: 6803867	TRAILER No: 155247	SEAL No: 23827664	
CARRIER NAME: CUSTOMER PICK UP		Weight	

[illegible]

SPECIAL INSTRUCTIONS:

CUSTOMER REL No: TRP-068430

88846992

	DATE	TIME
ARRIVAL AMCOR:		
LOAD AMCOR: (L)	05/22/23	20:47
DEPARTURE AMCOR:		
SCHEDULED DELIVERY: (SD)	05/24/23	13:00
ACTUAL DELIVERY:		

TOTAL PALLETS

\*CERTIFICATE OF COMPLIANCE\*

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS  
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, 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.

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID ☒ COLLECT

PER

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

I hereby certify that these goods were produced in compliance with all applicable requirements of Section 67, and 12 of the Fair Labor Standards Act, as amended and regulations and orders of the United States Department of Labor issued under Section 4 thereof.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC CUSTOMER PICK UP

SHIPPER: AMCOR RIGID PACKAGING USA, LLC

CARRIER: CUSTOMER PICK UP

PER: MONTGOMS

PER: *[Signature]*

DATE: 05/22/23

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal





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