

Bill to:

- Fitzmark
- ,
- ,
- ,

Invoice Date: 06/13/2023 Invoice #: 1288087 Terms: NET 30 Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		400 West Jessamine Street, Fort Worth, TX, USA - 29720 Castle Road, Waller, TX, USA			
			1	600	600

TOTAL

600

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# 1288087

Van

Cargo Value of \$100,000.00

Special Instructions

LIGHT AND HEAVY SCALE TICKETS REQUIRED FOR UNLOADING, DRIVER MUST HAVE LIGHT AND HEAVY TICKET IN HAND FOR DELIVERY OR FREIGHT WILL BE REJECTED

Customer Notes

3RD PARTY CAT CERTIFIED SCALE TICKETS REQUIRED WITH PODSCALE TICKETS FROM SHIPPER OR RECEIVER WILL NOT BE ACCEPTED***ONLY 3RD PARTY CAT CERTIFIED SCALE TICKETS WILL BE ACCEPTED****\$250 DEDUCTION FOR NO SCALE TICKETS AT TIME OF UNLOADING****

PLEASE SIGN AND EMAIL TO cwilliamson@fitzmark.com

OR FAX TO 3178133920

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

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REBECCA

- 5 708.722.4793 X 111
- DISPATCH@RTBRZ.COM

FitzMark

- MC# 586603
- 317.981.1397
- \$66.944.8717

Camden Williamson

- 317.981.1397
- cwilliamson@fitzmark.com

	Shipment Stops								
Α	Southwest Pap 400 W Jessam Fort Worth, TX	nine		JUN 12, 2023 08:00 - 14:00					
PICK	42,000 lbs	1 Truck Load	53 Feet	CLEAN DRY PALLETIZED PLASTIC REGRIND	REF# 876				
В	RTC WALLER 29720 Castle F Waller, TX 7748			JUN 13, 2023 08:00 - 14:00					
DROP	42,000 lbs	1 Truck Load		CLEAN DRY PALLETIZED PLASTIC REGRIND	REF# #T000197				

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

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This agreement is subject to the terms of the carrier agreement provided 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.
Signed confirmation, signed onjinal 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 invoid a signature on BID and provide prior of delivery.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
5. This rate is linkaise of all charges.
7. Payment terms are net 30 days.
5. Carrier is responsible for all freight count and temperature for all alignments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.

 Payment terms are net 30 days.
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.
If you require FitzMark to out a TCheck for you for any reason, there will be \$15 processing fee.
Di Driver must arrive with a cleand, by hole-free trailer: or be subject to relual with no compensation.
For you can complex the fitz of the fitz of the regulated moves.
Carrier insteamony with the EAM K-5 Acod Safety Modernation Act on regulated moves.
Carrier insteamony with the SAF Soci Safety Modernation frequent regulated moves.
Device the 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 how the holmone requires the societ. roduct. 14. Ci

the shipper rework the product. arrier 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 ent of FizMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due. 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 traitation from FizMark. 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	\$600.00	\$600.00
JSD Total (All inclusive Rate		POD without supporting accessorial documents POD with supporting accessorial documents	\$600.00 \$600.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

** 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.

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

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

	400 W. JESSAMINE · FT. WOR					
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	OMER_PTC-			INBOUND LOOP ID	32340 27	lb
CARF				6/12/23 6/12/23		10:36 AM 12:12 PM
TRAIL	1000 70			67380 32340 35040	16	GROSS FARE HET
DRIVI	R A.			LOOP ID	27	
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nsigne	Not Negotiable 3K2. (Name of Ce PAC- DESCRIPTION BALES OF Grade A	arrier) Shipper Street	SOUT	Date HWEST PAF Jessamine orth, Texas	COLO PER STO Zip C	(12)3. CK, INC.
nsigne	Not Negotiable 3K2. (Name of Ce PAC- DESCRIPTION Balls OF EIVADE PAILUTS OF HDPE	arrier) Shipper Street	SOUT	Date HWEST PAF Jessamine orth, Texas	COLO PER STO Zip C	(12)3. CK, INC.
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ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper NY 10049

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			[Name of C		COUTH	WEST PAR	PER STOC	K, INC.
Consignee	DtC.		and the second	Shipper				
				Street	400 W. Jessamine Fort Worth, Texas		Zip Code 76110	
Destination	n			Origin	1011 1011			1
				Mar La Calada		WEIGHT	RATE	TOTAL
SHIPPED		DES	CRIPTION					
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REMIT C.O.D. TO		COD Amt:	\$	PREPAID COLLECT	\$	CHAP	RGES	
o state specific property The agreed or stated by the sh	the rate is dependent on value, cally in writing the agreed or of declared value of the property hipper to be exceeding	shippers are required leclared value of the	Subject to Section 7 delivered to the consign consignor shall sign the The carner shall not r ment of freight and all o	make delivery of this ship other charges	he consignor, the	Check App	REIGHT CHAI ropriate Box: t prepaid	
\$	subject to the classifications a	A STATISTICS		nature of Consignor]	ru described above	in apparent good and	er, except as noted (o	contents and condition
of contents of in possession it is mutually i service to be Shipper he	I packages unknown), menked, i of the property under the con agreedd as to each carrier of a performed hereunder shall be reby certifies that he is familian	tact) agrees to carry to	o its usual place of delivery	y at said destination, if or said route to destination	and as to each par	ty as any time interes	ited in all or any of sam	d property, that every
for himself a	ind his assigns		and and the second second	CARRIER	15-			1 . 1
SHIPPER					and the second second		DATE	11.2 1 -

SOUTHWEST PAPER STOCK, INC. WEIGHED ON CERTIFIED SCALES

400 W. JESSAMINE • FT. WORTH, TEXAS 76110 • (817) 924-8005

8:33 AW.

DTC.
CUSTOMER
GRADE OF PAPER
CARRIER
TRACTOR
TRAILER_155272

	32340 27	10
6/12/23 5/12/23		10:36 AM 12:12 PM
67390 32340 35040	10	GROSS TARE NET

Hersberto RU 106/13/22



