



Bill to:
Fitzmark

Invoice Date: 06/13/2023
Invoice #: 1287492
Terms: NET 30
Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		1525 Lebanon Road, Danville, KY 40422, USA - 40 Governor Drive, Newburgh, NY 12550, USA			
			1	2300	2300

TOTAL
2300

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# 1287492



Cargo Value of \$100,000.00

Special Instructions

Pickup#: 07033014;07033013 PO#: 17920

Customer Notes

PLEASE SIGN AND EMAIL TO
chevyyoung@fitzmark.com

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



Shawn

☎ 708.852.5539

✉ shawn@rtbrz.com

FitzMark

MC# 586603

☎ 317.981.1379

☎ 866.944.8717

Chevy Young

☎ 317.981.1379

✉ chevyyoung@fitzmark.com

Shipment Stops



00223564-Berry TMC Danville Plant 3-1525 **JUN 12, 2023**
Lebanon Road-Danville-40422
1525 Lebanon Road
Danville, KY 40422

11:30



PICK

21,800 lbs

21016 Pallets

53 Feet

See Notes

REF#

PU#07033014;

PU#07033013;



W939573-POLYWORKS-40 Governor Drive- **JUN 13, 2023**
NEWBURGH-12550
40 Governor Drive
NEWBURGH, NY 12550

11:00



DROP

21,800 lbs

21016 Pallets

See Notes

REF#

PO#17920;;

****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	\$2,300.00	\$2,300.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,300.00
	POD with supporting accessorial documents	\$2,300.00

**** 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.**

**** 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.**

DATE: 6/12/2023

BILL OF LADING

Page 1

SHIP FROM

BERRY GLOBAL, INC.
1525 LEBANON ROAD
DANVILLE, KY 40423

859 236-6633

SID#: 8618094

SHIP TO

POLYWORKS
40 GOVERNOR DR
NEWBURGH NY 12550

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 07633838

BAR CODE SPACE

TMS Load #: 438664324

CARRIER NAME: FITZMARK INC

TRAILER NUMBER: 1

SEAL NUMBER(S): 30100280

SCAC: FZMK

PRO NUMBER:

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

Del 6/13

***** ALL LOADS ARE TO SHIP FOR NEXT DAY DELIVERY *****

7033013
7033014

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT	CUBE	PALLET / SLIP		ADDITIONAL SHIPPER INFO
				(Circle One)		
17920	4	2896		Y	N	Apt. Date: 6/12/2023 Apt. Time: 11:30 AM
17920	26	18875		Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL	30	21771				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
15	SKID			975		Plastic Items	156600-11	65
		30	RL	21771		Plastic Items	156600-11	60
15		30		22746				
GRAND TOTAL								

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$
FEE TERMS: COLLECT: ☐ PREPAID: ☒
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and any other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

Is/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

- ☐ By Shipper ☐ By Shipper
☐ By Driver ☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

30100280