



Bill to:
Fitzmark

Invoice Date: 06/19/2023
Invoice #: 1290929
Terms: NET 30
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		4001 Oscar Nelson Junior Drive, Baytown, TX, USA - 340 Renner Drive, Elgin, IL, USA			
			1	2550	2550

TOTAL
2550

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# 1290929



Cargo Value of \$100,000.00

Special Instructions

TANKER ENDORSEMENT REQUIRED Late/Rescheduling fees will apply. Misconduct or any type of disruptive behavior will have fees as well. Driver/dispatcher must reach out to FitzMark 15 minutes prior to detention starting. Failure to do so can result in detention pay being denied. Detention starts 3 hours starting at the given appt time. MUST ACCEPT MACRO-POINT OR COULD RESULT IN FINE UP TO \$200.

Customer Notes

PLEASE SIGN AND EMAIL TO
lburchett@fitzmark.com

OR FAX TO 3178133920

Signature *Milo Morrison*

Name Milo Morrison

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



Milo

708.852.5523

milo@rtbrz.com

FitzMark

MC# 586603

317.981.1391

866.944.8717

Laci Burchett

317.981.1391 X 207

lburchett@fitzmark.com

Shipment Stops



Paramount Colors
4001 Oscar Nelson Jr Drive
Baytown, TX 77523

JUN 16, 2023

14:00 - Appointment



PICK

41,976 lbs 18 Pallets 48 Feet

REF#

CLASS 55 PARAMOUNT
DEFOAMING TRANSFER 2
COMPOUNDS



Paramount Colors
340 Renner Drive
Elgin, IL 60123

JUN 19, 2023

08:00 - 15:00



DROP

41,976 lbs 18 Pallets

REF#

CLASS 55 PARAMOUNT
DEFOAMING TRANSFER 2
COMPOUNDS

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	\$2,550.00	\$2,550.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,550.00
	POD with supporting accessorial documents	\$2,550.00

**** 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.**

STRAIGHT BILL OF LADING

paramount
colors, inc.

Carrier: FITZMARK

Bill of Lading Number:

61623

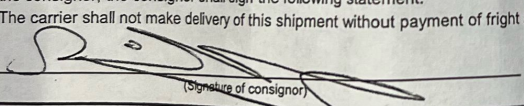
Date:

6/16/2023

Sold To: PARAMOUNT COLORS INC Ship To: 340 RENNER DRIVE ELGIN IL 60123 847-640-3820	From: paramount colors, inc. SUPPLY CHAIN WAREHOUSE 4001 OSCAR NELSON JR DRIVE BAYTOWN TX 77523
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Vehicle No

U.S. DOT Hazmat Reg. Number:

NO. Shipping Units	HM*	Description	Weight
18.00 TOTES x 2204.60 LB		P.O. #: PARAMOUNT TRANSFER 2	39,682.80 LB NET
19.00 Skids(s)		NATIONAL MOTOR FRT CLASSIFICATION DEFOAMING COMPOUNDS ITEM 50140-01 CLASS 55 LTL	Total Weight: 39,682.80 LB NET 44,308.00 LB GROSS
Remit C.O.D To: Address:			C.O.D. Fee: Prepaid: Collect:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____			Total Charges:
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  (Signature of consignor)			Freight Charges Freight: PREPAID Quote #:
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the wrong carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and acceptance to himself and his assigns.			
SHIPPER: PARAMOUNT COLORS, INC. PER: ELGIN IL 60123 EMERGENCY RESPONSE NUMBER: 800 262 8200		CARRIER: _____ PER: _____ DATE: _____	
MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION INCLUDING STORAGE INCLUDED TO TRANSPORTATION (172.604) * MARK WITH AN "X" TO DESIGNATE Hazardous Material as defined in DOT regulations.			

MARIO CHIAVELLO
06/19/2023