



Bill to:
Fitzmark

,
,
,

Invoice Date: 06/30/2023

Invoice #: 1295356

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		121 Technology Place, Hot Springs National Park, AR 71913, USA - 1805 Greens Road, Houston, TX 77032, USA			
			1	900	900

TOTAL
900

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# 1295356

 Van or Reefer

Cargo Value of \$100,000.00

Special Instructions

FOODGRADE VAN OR REEFER AS LONG AS CAN SCALE THE WEIGHT/SHIPPER WILL NOT CUT ANY PRODUCT/TRAILER MUST BE CLEAN/DRY/NO HOLES/IF LUMPER OCCURS MUST SEND FZMK AMOUNT AND RECEIPTIN 24 HOURS OR WILL NOT BE REIMBURSED/REEFER TRAILER MUST PLUG DRAIN HOLES

Customer Notes

PLEASE SIGN AND EMAIL TO
dnelson@fitzmark.com
OR FAX TO 3178133920

Signature *Steve Tatum*

Name **Steve Tatum**

Date **06/27/2023**

Driver's Name **Joseph Nicholas Navarrete**

Driver's Cell **(305) 780-2791**

Truck# **931**

Trailer# **305782**

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



steve

708.852.5525

steve@rtbrz.com

FitzMark

MC# 586603

402.769.7844

866.944.8717

Dan Nelson

402.769.7844

dnelson@fitzmark.com

Shipment Stops

A	73-MOUNTAIN VALLEY WAREHOUSE TALKING RAIN C O-121 TECHNOLOGY PLACE-HOT SPRINGS- 71913-AR 121 TECHNOLOGY PLACE HOT SPRINGS, AR 71913			JUN 29, 2023 13:00 - Appointment	
	PICK	35,000 lbs	753 Pieces	53 Feet	Bottled beverages
REF# # TRS-0375746 ;					
B	146666-HOUSTON TX - DC-1805 GREENS RD-HOUSTON-77032-TX 1805 GREENS RD HOUSTON, TX 77032			JUN 30, 2023 08:00 - Appointment	
	DROP	35,000 lbs	753 Pieces		Bottled beverages
REF# PO# 4534733731 , ; del# T8477					

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, lump sum receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lump sum must be authorized by dispatch; receipt must have the lump sum'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	\$900.00	\$900.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$900.00
	POD with supporting accessorial documents	\$900.00

**** 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.**

Talking Rain

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page:

Date: 6/29/2023

Sales Order/Bill of Lading #: TR38049

SCAC:
Pro Number:

TRS #: TRS-0375746

Carrier: FITZMARK

Trailer #: 289470

Seal Number(s): 18496 TO

Freight Charge Terms

(Freight charge is 3rd party unless marked)

☐ Prepaid ☒ 3rd Party

☐ Collect ☐ Prepaid & Add

COD Amount: \$

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

TALKING RAIN WAREHOUSE
121 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2113

05-280 2791

ZD60 HOUSTON TX - DC
1805 GREENS RD
HOUSTON, TX 77032

Acct: 000108

4/2

6.30.23 @ 10:25 JSC

Purchase Order # 4534733731

BILL FREIGHT CHARGES TO:

Talking Rain
% XPO
P.O. Box 5159
Portland, Oregon 97208

T8477

Trailers exposed to air temperature of 26 degrees F or below, require an approved form of temperature control to prevent product freeze. Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.

Special Instructions:

CARRIER INFORMATION

Quantity	Pallet QTY	Weight	Item Code	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	LTL Only	
					NMFC No.	Class
125.00 CASE Lot # 3171-63 ✓	1	1,698	FG00014 Item Class: 60	SI BLACK RASPBERRY 12PK	72160	60
250.00 CASE Lot # 3108-63 ✓	2	3,796	FG00016 Item Class: 60	SI ORANGE MANGO 12PK	72160	60
128.00 EACH Lot # 3149-3616 in	12-477	12-477	Time out Class: 60	SI Base Kiwi Strawberry 12 1L (33.8oz) Bottle Clear Film US	72160	60

Walgreens/DC#
Date: 06/30/23
Pallet Count: 12-477
Cases/Pallets Received: 503 of 503
Subject to Verification
Short Over Damage
Driver: [Signature]
Checker: [Signature]

Appointment Time: 13:00
Arrival Time: 13:52
Departure Time: 14:30
of Pallets: 5

Total Quantity: 503.00

Total Weight: 9,073.00

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

Where the resale is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions of applicable bill of lading. If the 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 other lawful charges.

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature

Date

CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

Trailer Loaded:
By Shipper

Freight Counted:
By Shipper