



Bill to:
Fitzmark

Invoice Date: 07/20/2023
Invoice #: 1315309
Terms: NET 30
Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		1800 Broadway Street Northeast, Minneapolis, MN 55413, USA - 106 John Bankston Drive, Summerville, GA 30747, USA			
			1	1800	1800

TOTAL
1800

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# 1315309



Cargo Value of \$100,000.00

Special Instructions

Once onsite, driver must provide BOL and scale ticket from the shipper along with the Summerville scale ticket, please have the trailer # printed on the on the ticket, driver will receive 2 copies of Summerville scale ticket, one will be turned into office and one is for the driver to scale out with, scan barcode to be released from property

Customer Notes

PLEASE SIGN AND EMAIL TO
ahahn@fitzmark.com

OR FAX TO 3178133920

Signature *Steve Tatum*

Name Steve Tatum

Date 07/17/2023

Driver's Name Steven John II Davis

Driver's Cell (727) 203-6629

Truck# 605

Trailer# 251825

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

716.250.5238

866.944.8717

Anthony Hahn

716.250.5238

ahahn@fitzmark.com

Shipment Stops



Waste Mng/Minneapolis Mn
1800 NE BROADWAY STR
Minneapolis, MN 55413

JUL 17, 2023

08:00 - 14:00



PICK

44,000 lbs

33 Pallets

53 Feet

Recycled
Plastic
Bottles

REF#

20584457-10

*Pick Note-light and heavy tickets required. Scale on site at shipper and receiver PLEASE ADVISE ETA ONCE LOADED AND I WILL SCHEDULE DELIVERY APPT AROUND TRUCK



Sx0/Summerville Extrusion
106 John Bankston Drive
Summerville, GA 30747

JUL 19, 2023

10:00 - Appointment



DROP

44,000 lbs

33 Pallets

Recycled
Plastic
Bottles

REF#

20584457-10

*Drop Note- Once onsite, driver must provide BOL and scale ticket from the shipper along with the Summerville scale ticket, please have the trailer # printed on the on the ticket, driver will receive 2 copies of Summerville scale ticket, one will be turned into office and one is for the driver to scale out with, scan barcode to be released from property

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-brokerage 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	\$1,800.00	\$1,800.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,800.00
	POD with supporting accessorial documents	\$1,800.00

** 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.

Waste Management MN MINNEAPOLIS MRF
1800 BROADWAY ST NE, MINNEAPOLIS, MN, USA, 55413-2607

(19)

Customer

MOHAWK INDUSTRIES INC
MOHAWK INDUSTRIES INC - SUMMERVILLE
106 JOHN BANKSON DRIVE, SUMMERVILLE, GA,
USA, 30747

Original Ticket #/ BOL TWC103410

Ticket Date	: 07/17/2023	Seal 1	:	Job #	: TWC103410
Transaction Type	: Outbound	Seal 2	:	Mill Release #	: 20584457
Load #	: SN808638	Origin	:	Container	: 251825
Cust. Load Ref.	:	Cont Gr Wgt	: 38740	Driver	:
Manual #	:	Booking #	:	Vehicle Reg.	: 605
		Carrier	: CC-TCMRF - CC-TCMRF	Trailer No.	: 251825
				Destination	:

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	07/17/2023 1:08PM	Outbound	tserrano	SCALE	Gross	72,200.00 LB
In	07/17/2023 11:49AM	Inbound	tserrano	SCALE	Tare	33,460.00 LB
					Net	38,740.00 LB
					Tons	19.37

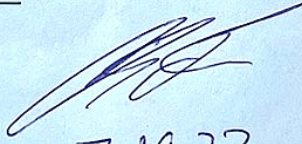
Comments :

Product	Qty	LD%	Weight	UOM	Total due
PET CONTAINERS COMMINGLED OTHER - BALED	34	100.00	38,740.00	LB	

Driver's Signature: _____

Weighmaster's Signature: _____

Additional Signature: _____


7-19-23