



Bill to:
Fitzmark

Invoice Date: 08/29/2023
Invoice #: 1349395
Terms: NET 30
Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		1 Industrial Road, Dayton, NJ, USA - 2233 Weaver Pike, Bristol, TN, USA			
			1	1090	1090

TOTAL
1090

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# 1349395



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

all BOL will say Chesapeake, VA. Please proceed to rate con delivery address

PLEASE SIGN AND EMAIL TO
asowder@fitzmark.com

OR FAX TO 3178133920

Signature *Bill Carson*

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



Bill

📞 708.852.5527 X 106

✉ bill.c@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

📞 317.813.4800

📞 866.944.8717

Andy Sowder

📞 317.813.4800

✉ asowder@fitzmark.com

Shipment Stops

A	Roland Foods LLC 1 industrial road suite 199 DAYTON, NJ 08810	AUG 28, 2023 13:00 - Appointment	
PICK	42,000 lbs 1 Truck Load 53 Feet	snacks	REF# Order# 330037
B	Operation Blessing TN 2233 Weaver Pike BRISTOL, TN 37620	AUG 29, 2023 08:00 - 15:00	
DROP	42,000 lbs 1 Truck Load	snacks	REF# Order# 330037

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	\$1,090.00	\$1,090.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,090.00
	POD with supporting accessorial documents	\$1,090.00

**** 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.**

***** Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email afterhours@fitzmark.com for assistance.**

THIS SHIPPING ORDER

must be legibly filled in, in duplicate, and retained by the Agent.

Accepted, subject to the classification and tariff in effect on the date of issue of this Shipping Order. The consignor hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BY TRUCK ☐ FREIGHT ☐

From
At
ROLAND FOODS, LLC (732) 274-0289
1 Industrial Rd., Suite 199, Dayton, NJ 08810

DATE
8/28/2023

SHIPPER'S NO.
010658

CARRIER

CARRIER'S NO.

BY
Pedro Rodriguez

DELIVERING CARRIER

CONSIGNEE
AND
DESTINATION

Operation Blessing
2233 Weaver Pk
Bristol, TN 37620

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
	26 pallets food stuff				
	RECEIVED				
	BRISTOL				
	8-29-23				
	Jiri Zeno				

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S 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.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

Per _____

Shipper

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Per _____

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid).

Charges Advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

ROLAND FOODS, LLC
1 Industrial Rd., Suite 199, Dayton, NJ 08810

Shipper, Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper



ROLANDFOODS.COM

8/28/2023

Operation Blessing Donation Order

Print Name Pedro Rodriguez

Signature [Signature]

Total of pallets 26 pallets

Item/Batch	Product name	Qty
72220/P016544	Roland® Shrimp Ramen 3 Oz./3x30	60
72230/P016408	Roland® Shrimp Ramen 3 Oz./3x30	30
72220/P016543	Roland® Shrimp Ramen 3 Oz./3x30	240
71004/P023514	Roland® Country Style Crckrs 4.4 Oz./1x12	216
72286/P016543	Roland® Noodles Cup, Chicken Flavor 2.5 Oz./1x12	330
72230/P016544	Roland® Mushroom Ramen 3 Oz./3x30	120
45476/P020064	Roland® Caramelized Onions Sliced 6.61 LB /1x3	72
71020/P023947	Roland® Classic Water Crackers 4.4 Oz./1x12	108

RECEIVED

BRISTOL

8-29-23

Jeri Gent