



Bill to:
Fitzmark

Invoice Date: 11/21/2023
Invoice #: 1414500
Terms: NET 30
Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		11940 Centennial Road, La Vista, NE 68128, U.S. - 50 West Taft Drive, South Holland, IL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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# 1414500



Cargo Value of \$100,000.00

Special Instructions

TANKER ENDORSEMENT REQUIRED

Customer Notes

Require food grade trailers and will be inspected upon arrival (no holes, odor, debris, must be dry, no other freight on board, etc.) *DRIVER TO NOT REMOVE SEAL, A DOCK WORKER MUST REMOVE* ***MACROPOINT REQUIRED - FAILURE TO DO SO WILL RESULT IN A \$300 RATE REDUCTION*** **POD MUST BE TURNED IN WITHIN 48 HRS OF DELIVERY**

PLEASE SIGN AND EMAIL TO
ADonovan@FitzMark.com

Signature

Linda Ferrer

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



Linda

708.852.5654

linda@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

770.797.4663

866.944.8717

Ariel Donovan

770.797.4663 770.797.4663

ADonovan@FitzMark.com

Shipment Stops



SP_U76S-US-FORD STORAGE CO.-FOR
PURAC-11940 CENTENNIAL ROAD-LA
VISTA-68128
11940 CENTENNIAL ROAD
LA VISTA, NE 68128

NOV 20, 2023

14:30 - Appointment



PICK

42,495 lbs

14 Pieces

53 Feet

FOOD

ADDITIVES

REF#

SHIPPER REF #:

4100118847



0010017745-CARL BUDDIG & COMPANY-50
WEST TAFT-SOUTH HOLLAND-60473
50 WEST TAFT
SOUTH HOLLAND, IL 60473

NOV 21, 2023

05:30 - 11:30 - Appointment



DROP

42,495 lbs

14 Pieces

FOOD

ADDITIVES

REF#

CUSTOMER PO:

277717-1

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	\$1,000.00	\$1,000.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,000.00
	POD with supporting accessorial documents	\$1,000.00

**** 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.**

Check engine
fault

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE
Based on the Uniform Straight Bill of Lading Terms and Conditions



Shipper # 00921278
Cust Order 0080246481
Terms PREPAID
Date 2023-11-17

FZMK

SCAC Code

Name of carrier

Pickup From:

PURAC
c/o FORD STORAGE WHSE #04
11940 CENTENNIAL RD
LAVISTA, NE 68128

800-397-8581

Ship To:

CARL BUDDING & COMPANY
50 WEST TAFT
SOUTH HOLLAND, IL 60473

Customer
Name

PURAC

Vehicle
Number

Number of Units	Hazard	BASIC DESCRIPTION		Weight
		Proper Shipping Name, Hazard Class UN or NA Number, Packaging Group		(Subject to correction)
		ITEM #	DESCRIPTION	LOT #
2		1001015605	OPTI.FORM PD 4 IBC1315	7500245682
		NMFC CODE - 46400-02		
		NMFC CLASS - 70		6062 Lbs
12		1001015605	OPTI.FORM PD 4 IBC1315	7500247443
		NMFC CODE - 46400-02		
		NMFC CLASS - 70		36372 Lbs
		LTL SHIPMENTS MUST HAVE 2 LOAD LOCKS.		
		FTL SHIPMENTS MUST BE SEALED UPON ARRIVAL		
		RECIEVING HOURS ARE 530AM TO 1130AM.		
		NO DELIVERY APPOINTMENT REQUIRED -		
		FIRST COME FIRST SERVE.		
		IF PPD INVOICE TO:		
		PURAC		
		ATTN: ACCOUNTS PAYABLE		
		8250 FLINT STREET		
		LENEXA, KS 66214		
		CORBION #167615838	SEAL #6972934	
		PO NUMBER: 277717-1		
14		Total Units	Total Weight	
		Loaded by: _____		42434 Lbs

PALLETS EXCHANGED

C.O.D. AMOUNT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipco, the property described above, 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. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. Shipper hereby certifies that his is familiar with all the terms and conditions of the bill of lading and the said terms are hereby agreed to by the shipper and as he signs. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

SHIPPER Signature

[Signature]

CARRIER Signature

[Signature]

PRINT NAME

Date

11/17/2023

PRINT NAME

CGAMMEL

Cust 002560

PkUp FORD11940

Delv CAR50

2023-11-17

Date

11-21-23

12:56:55