



Bill to:
Fitzmark

Invoice Date: 11/22/2023
Invoice #: 1422780
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		3464 Old Dixie Highway, Dalton, GA, USA - 1665 Jersey Ave #101, North Brunswick Township, NJ, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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# 1422780

 Van w/Team

Cargo Value of \$250,000.00

Special Instructions

Customer Notes

Macropoint acceptance is required! Driver will not be given the pickup number for the load unless Macropoint is accepted. Failure to accept Macropoint will result in being removed from the load. No pickup numbers will be given to the driver until they confirm they are on site and the shipper gives verbal confirmation as well. Carrier must have \$250K in Insurance, no exceptions! Failure to deliver on time will result in a fine being assessed to the carrier. PODs must be submitted within 48 hours of delivery. Drivers inbound to New Brunswick, NJ may NOT arrive earlier than 30min to their scheduled appointment time or will be turned away.

PLEASE SIGN AND EMAIL TO
mmatlock@fitzmark.com

OR FAX TO 3178133920

Signature

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



Nick

 708.852.5570 X 109

 nick@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

 317.475.0960

 866.944.8717

McKenzie Matlock

 317.475.0960 X 482

 mmatlock@fitzmark.com

Shipment Stops



Samsung SDS Warehouse
3464 Old Dixie Hwy
Dalton, GA 30721

NOV 21, 2023
08:00 - 15:00



PICK

41,000 lbs

24 Pallets

53 Feet

general
freight

REF#

GAKS231117059



Pioneer
1665 Jersey Ave 101
North Brunswick, NJ 08902

NOV 22, 2023
12:30



DROP

41,000 lbs

24 Pallets

general
freight

****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, lumpers receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.

4. Lumpers 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	\$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.**

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

Nick Vujasevic

Dock 73

BILL OF LADING

SHIP FROM
 Name : HANWHA Q CELLS DALTON W/H
 Address: 3464 Old Dixie Highway
 City/State/Zip:
 SID#:

Bill of Lading Number : GAKS231117059



Do No. : 8801004464

SHIP TO
 Name : Pioneer
 Address: 1665 Jersey Ave,
 City/State/Zip: North Brunswick, NJ, 08902
 Tel. No. :
 Location #:

FOB: ☐

CARRIER NAME: Fitzmark LLC

Trailer number: 53FT

Seal number(s): 18782635

Truck Plate number(s):

FOB: ☐

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS :

unless marked otherwise)

☐
 (check box)

Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPER INFO

PO#:8800003825

24

39,736.12

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

24

39,736.12

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

NMFC #

CLASS

768

PCS

24

PLT

39,736.12

Q.PEAK DUO BLK ML-G10+ 405

768

24

39,736.12

GRAND TOTAL

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature Jose Fajardo Shipper

SHIPPER SIGNATURE / DATE

JP 11.21.23

Receiver Signature :

Received Date :

11/22/23

Print Name :

Marco G

