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**Bill to:**  
Fitzmark  
,  
,  
,

Invoice Date: 11/29/2023  
Invoice #: 1421993  
Terms: NET 30  
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		180 5th St, Manistee, MI, USA - 126 South Sibley Avenue, Litchfield, MN, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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# 1421993



Cargo Value of \$100,000.00

Special Instructions

#### Customer Notes

MACROPOINT IS REQUIRED ON THIS LOAD! TRAILERS MUST BE SEALED UPON DELIVERY WITH THE ORIGINAL SEAL APPLIED AT THE SHIPPER AND THE SEAL MUST BE BROKEN ONLY BY A RECEIVING EMPLOYEE ONLY. TRAILERS WITHOUT SEALS WILL BE REFUSED AND A FREIGHT CLAIM WILL RESULT. FOOD GRADE QUALITY TRAILERS REQUIRED! MUST NOT CONTAIN ANY HOLES, LEAKS, ODORS, REJECTED PRODUCT OR STANDING WATER! ON TIME DELIVERY IS A MUST! THIS LOAD NEEDS TO BE PRIORITIZED FOR DELIVERY UNDER ALL CIRCUMSTANCES! For Loading/Shipping: Note: Trailer should be cleaned out prior to arriving at our facility. If after step 2 below our loading team determines your trailer does not meet our inspection guidelines, then per our normal procedure, we will call you and ask that you rectify the exceptions at a designated location on our site. If there is not a designated location on site, you will be asked to leave the site to rectify the exceptions. 1. Contact the Site utilizing the plant /warehouse/distribution center protocol and provide your cell phone number. 2. Once a dock door/scale location is available, the shipping clerk will call and provide instructions. You can then slide tandems to the rear, open trailer door, back into the dock door, and chock your wheels. 3. Return to your cab and shut off the engine. 4. Once the trailer is loaded, the shipping clerk will call you on your cell phone. 5. Report to the shipping office to sign the BOL and finish the check-out procedures for loaded trailers including seal and verifications. A new disclosure has been placed on the Truck log/Driver Check in.

**PLEASE SIGN AND EMAIL TO**  
**hgage@fitzmark.com**

OR FAX TO 3178133920

Signature *Samm Stanojevic*

Name

Date

Driver's Name **Samatar**

Driver's Cell **612-707-1243**

Truck# **758**

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](mailto:accounting@fitzmark.com)

**ZIGI FREIGHT INC**  
**MC# 944686**

630.485.7370

630.485.6980

**Samm**

630.485.7370 X 111

[samm@royal3inc.com](mailto:samm@royal3inc.com)

**FitzMark - MC# 586603**

950 Dorman St. Indianapolis, IN 46202

402.552.8380

866.944.8717

**Hunter Gage**

402.552.8380

[hgage@fitzmark.com](mailto:hgage@fitzmark.com)

#### Shipment Stops



3753092-MORTON MANISTEE-180 6TH ST-  
MANISTEE-49660  
180 6TH ST  
MANISTEE, MI 49660

**NOV 22, 2023**

**12:00 - Appointment**

PICK

44,190 lbs

19 Bags

53 Feet

Salt

REF#

871346558;



3659638-FIRST DIST ASSOC-126 S SIBLEY  
AVE-LITCHFIELD-55355  
126 S SIBLEY AVE  
LITCHFIELD, MN 55355

**NOV 27, 2023**

**07:00 - Appointment**

DROP

44,190 lbs

19 Bags

Salt

REF#

CO#100026485/90

; OQ#5102664668;

SI#5206464047;

Joyce Lipinski

**\*\*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	\$1,400.00	\$1,400.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,400.00
	POD with supporting accessorial documents	\$1,400.00

**\*\* For Standard Pay: Please Email Your Invoices and Complete Paperwork to [accounting@fitzmark.com](mailto: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](mailto: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](mailto: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](mailto:afterhours@fitzmark.com) for assistance.**



# Bill of Lading

Page 1 of 2  
Nov 22, 2023  
4:53:59 PM

## STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. MANISTEE 180 Sixth St Manistee MI 49660	Gross Weight: 43,290 LB Dunnage Weight: 900 LB Total Weight: 44,190 LB Total Units: 18 Total Pallet: 18.0 Means of Trans.: MS Enclosed Van Standard Addn'l Equipm.: Vehicle Number: 251825 Incoterms: CPT	Bill of Lading No.: 871346558 Loading Date: Nov 22, 2023 Loading Time: 3:34:00 PM EST Shipping Date: Nov 22, 2023 Shipping Time: 4:53:54 PM EST Delivery Date: Nov 27, 2023 Delivery Time: 11:59:00 PM EST Complete Del. By: Nov 27, 2023 Stop #: 1 of 1
Contact: Scott Schmeling sschmeling@mortonsalt.com Tel. 1-231-723-2561 Fax		
Ship To:  FIRST DIST ASSOC 126 S SIBLEY AVE LITCHFIELD MN 55355-2819		Carrier: SCAC: FZMK  FITZMARK INC. 950 Dorman Street Indianapolis IN 46202
Contact: FIRST DIST ASSOC aschoolmeesters@firstdistrict.com Tel. Fax		Contact: FITZMARK INC. ar@fitzmark.com Tel. 317-475-0960 Fax

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Add'l logistic services:	Distance and Costs: Distance: 727 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
332872

CODE / DEPT NUMBER	QTY / PO TYP UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F111250019H	18 BAG	43,290 LB	2413 Tote TFC HG Blending 2400Lb		5102664668	100026485/90	18
F509999003	18 EA	900 LB	PALLET Heat Treated(48x40)		5206464047	MP23319008	

Carrier Instructions:  5206464047 DELIVERY APPT:CALL LINDA HAVEMEIER 320-593-4210 EMAIL: LHAVEMEIER@FIRSTDISTRICT.COM RECEIVING: MON-FRI 6AM-2PM BUYER: ANDY SCHOOLMEESTERS 320/221-4919
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*Ref. Ind. 11/27/23*

CARRIER
Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 3000 / Chicago IL 60606