



Bill to:  
Fitzmark

Invoice Date: 12/01/2023  
Invoice #: 1370778  
Terms: NET 30  
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		2740 Co Rd 35, Worthington, MN 56187, United States - 850 Rundell Rd, Gering, NE, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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# 1370778



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

LOAD MUST BE SECURED USING STRAPS OR  
LOAD BARS--FAILURE TO DO SO WILL RESULT IN  
RATE DEDUCTIONS

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

OR FAX TO 3178133920

Signature **Milo Morrison**

Name

Date **11-29-2023**

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](mailto:accounting@fitzmark.com)

**RIKI TRANSPORTATION INC.**

**MC# 086875**

708.303.5150



**Milo**

708.852.5523

[milo@rtbrz.com](mailto:milo@rtbrz.com)

**FitzMark - MC# 586603**

950 Dorman St. Indianapolis, IN 46202

317.981.1376

866.944.8717

**Ben Friedman**

317.981.1376 X 141

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

#### Shipment Stops



**RIDLEY BLOCK COMPANY**  
2740 COUNTY ROAD 35 EAST  
WORTHINGTON, MN 56187

**NOV 30, 2023**

**08:00 - 15:00 - Appointment**



**PICK**

43,000 lbs 22 Pallets 53 Feet

cattle pasture  
tubs  
**REF#**  
Cargill PO# 841756  
SO-RBO00005405-1



**Bomgaars Gering**  
850 Rundell Rd  
GERING, NE 69341

**DEC 1, 2023**

**08:30 - Appointment**



**DROP**

43,000 lbs 22 Pallets

cattle pasture  
tubs  
**REF#**  
W12011011

**\*\*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	\$1,850.00	\$1,850.00
Macropoint Acceptance	1.0	\$150.00	\$150.00

**USD Total** (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$2,000.00  
POD with supporting accessorial documents \$2,000.00

**\*\* 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.**



Ridley Block Operations  
2740 County Road 35 East  
Worthington, MN 56187

## Packing slip

Ship to:  
**Cargill - Bomgaars Gering**  
**Warehouse**  
850 Rendell Road  
Gering, NE 69341

Packing Slip	PAKRBO00007781
Version	PAKRBO00007781.1
Date	11/30/2023
Sales order	SO-RBO00005405
Your Ref.	
Our Ref.	20511788 841756
Mode of Delivery	TLO#15061
Terms of Delivery	Customer Pick Up At Plant
Freighted by	
Customer account	Carrier
	120326

Bill to:  
**Cargill Feed & Nutrition**  
PO Box 5834  
Minneapolis, MN 55440

Item Number	Description	Ordered	Unit	Delivered
24633	24633 : 200lb PL : : Compressed : : Farm to Farm 20 AN Compressed Configuration : 200lb PL Form : Compressed Quantity : 124.0000 Site : 442 Warehouse : 442 Location : OUTBOUND Batch number : BO-RBO00015721 Quantity : 84.0000 Site : 442 Warehouse : 442 Location : OUTBOUND Batch number : BO-RBO00015428	208.00	ea	208.00

### Net weight

20.80 Tons

45,448 w/52  
Dock #4

### Terms/Conditions

Truck Driver: Check your load!

The company cannot be responsible for alleged shortages after truck is loaded and receipt signed. Label and product delivered.

Received By:

*Jose Pagan*

Delivered By:

Vehicle Inspected  
and Load By:

*Kyle Handberg*

Date:

*11/30/23*

*Paron Sam*  
*12-1-2023*