



Bill to:
Fitzmark

Invoice Date: 12/07/2023
Invoice #: 1434321
Terms: NET 30
Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		5710 Cane Run Road, Louisville, KY, USA - 2400 Stantonsburg Road Southeast, Wilson, NC, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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# 1434321



Cargo Value of \$100,000.00

Special Instructions

Unique # 249265074-----
-53" CLEAN, DRY, ODOR-FREE VAN TRAILERS. NO
REEFERS. IN ORDER TO QUALIFY FOR
DETENTION, PLEASE EMAIL
JRogers@Fitzmark.COM AT LEAST 30 MINUTES
BEFORE ENTERING DETENTION MAY BE FINED
UP TO \$150 FOR LATE DELIVERY NO ROLLUP
DOORS, SWING DOORS ONLY.

Customer Notes

PLEASE SIGN AND EMAIL TO
jrouters@fitzmark.com

Signature	<i>Bill Carson</i>
Name	Bill Carson
Date	12-4-2023
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

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

770.797.4733

866.944.8717

Jake Rogers

770.797.4733 X 430

jrogers@fitzmark.com

Shipment Stops

A	8997-000-CORRCHOICE LOUISVILLE-5710	DEC 5, 2023
	CANE RUN RD-LOUISVILLE-40258	08:00 - 23:59
5710 CANE RUN RD		
LOUISVILLE, KY 40258		
B	1281-000-ALLIANCE ONE NA-2400	DEC 6, 2023
	STANTONSBURG ROAD-WILSON-27893	08:00 - 12:00
2400 STANTONSBURG ROAD		
WILSON, NC 27893		
PICK	40,000 lbs	1 Pieces
	53 Feet	
		REF#
		#2492650742;
DROP	40,000 lbs	1 Pieces
		REF#
		;

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	\$1,350.00	\$1,350.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents	\$1,350.00
POD with supporting accessorial documents	\$1,350.00

**** 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.**

***** CUSTOMER COPY *****

Printed 12/05/2023 21:48

Page: 1

CorrChoice - Louisville
BOL LISTING

Shipped From:

CCL Port Rd
Multicorr Whse
7300 Intermodal Drive
Louisville KY, 40258

Shipped To: 1281

Alliance One NA
2400 Stantonsburg Road
Wilson, NC 27893

DEPARTURE: 12/05/23 21:48

BOL # = 975442
LOAD # = 265074
PICKLIST # = 38773

CHECKOUT DATE = 12/05/23 21:48

SHIP VIA = Fitzmark

ETA = N/A

DRIVER = N/A

LOADER = Shipp

TRAILER # = 244746

CONTACT = Derek Seagle

PHONE # = 252.293.5272

TERMS = Prepaid

CUST ORDER# PO #	DESCRIPTION	TEST& UNITS STOCK	QTY ORDERED P/C	QTY SHIP	COMMENTS
706576 4500671684-60	C48ACND Top-AOI	17 AOITB AC	1105 C	1,105 KFT	C48ACND Top-AOI
Spec Loading Instructions ; Truck Load Qty lbs: 17,109 MSF: 47.085 Due Date: 12/06/2023 First Mach					
706577 4500671684-60	C48ACND Bottom-AOI	17 AOITB AC	1105 C	1,105 KFT	C48ACND Bottom-AOI
Spec Loading Instructions ; Truck Load Qty lbs: 16,548 MSF: 45.544 Due Date: 12/06/2023 First Mach					

TOTALS MSF: 92.629 # of bales: 34 2,210 lbs: 33,657

Driver Signature _____ Seal # 968074

Driver acknowledges his/her responsibility for compliance with Section 392.9 of the Federal Motor Carrier Safety Regulations including inspection and securement of the load through delivery. Driver acknowledges that he/she has inspected, or will inspect, the load prior to leaving the facility and will not transport until he/she is satisfied that it is properly secured and it meets the requirements set forth in Section 392.9. Driver further acknowledges that loads may shift in transit and failure to secure doors while opening may result in injury or death.

***** DRIVER COPY *****

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BOL LISTING

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TOTALS MSF:		92.629	# of bales:	34			2,210	lbs: 33,657
Driver Sign:		Customer Sign:		Time In:		Time Out:		
Driver Signature				Seal #		968074		

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TIME IN: 3:44 PM

TIME OUT: 9:48 PM

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K. Jones