

**Bill to:**

Fitzmark

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,
,

Invoice Date: 12/08/2023

Invoice #: 1434776

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		Silver Springs, NY, USA - Horn Lake, MS, 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# 1434776



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
arobinson@fitzmark.com

OR FAX TO 3178133920

Signature *Jason Corkovic*

Name **Jason Corkovic**

Date **12/06/2023**

Driver's Name **Apolonio**

Driver's Cell **305 975 2540**

Truck# **714**

Trailer# **W94935**

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

ZIGI FREIGHT INC

MC# 944686

☎ 630.485.7370

☎ 630.485.6980

Jason

☎ 630.485.7370 X 110

✉ jason@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

☎ 317.475.0960

☎ 866.944.8717

Al Robinson

☎ 317.475.0960 X 187

✉ arobinson@fitzmark.com

Shipment Stops



2016-SILVER SPRINGS-80 BIGELOW AVE-
SILVER SPRINGS-14550
80 BIGELOW AVE
SILVER SPRINGS, NY 14550

DEC 6, 2023

10:15 - 23:59



PICK

43,036 lbs 834 Bags 53 Feet Salt

REF#

872650635;



3653882-NEWLY WEDS FOODS INC-2455
NAIL RD W-HORN LAKE-38637
2455 NAIL RD W
HORN LAKE, MS 38637

DEC 8, 2023

06:00 - Appointment



DROP

43,036 lbs 834 Bags

Salt

REF#

OQ#5102708789;

SI#5206485984;

CO#MEM0182274;

Jon Flowers

****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	\$1,650.00	\$1,650.00
Macropoint Acceptance	1	\$150.00	\$150.00

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.**



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 2

Dec 6, 2023

4:07:29 PM

Ship From: Morton Salt, Inc.
SILVER SPR
80 Bigelow Avenue
Silver Springs NY 14550

Gross Weight: 42,016 LB
Dunnage Weight: 969 LB
Total Weight: 42,985 LB
Total Units: 832
Total Pallet: 17.0
Means of Trans.: MS Enclosed Van Standard
Addn'l Equipm.:
Vehicle Number: 94935
Incoterms: CPT

Bill of Lading No.: 872650635
Loading Date: Dec 6, 2023
Loading Time: 2:30:00 PM EST
Shipping Date: Dec 6, 2023
Shipping Time: 4:07:27 PM EST
Delivery Date: Dec 8, 2023
Delivery Time: 11:59:00 PM EST
Complete Del. By: Dec 11, 2023
Stop #: 1 of 1

Contact: Brian Pierce
bpierce@mortonsalt.com
Tel. 1-585-493-2511 EXT. Fax

Ship To: NEWLY WEDS FOODS INC
2455 NAIL RD W
HORN LAKE MS 38637-3205

Carrier: SCAC: FZMK

FITZMARK INC.
950 Dorman Street
Indianapolis IN 46202

Contact: NEWLY WEDS FOODS INC
MADDERHOLD@NEWLYWEDSFOOD
Tel. Fax

Contact: FITZMARK INC.
ar@fitzmark.com
Tel. 317-475-0960 Fax

Additional Instructions: Watch Carrier Instructions: ☒
Watch BOL Instructions: ☐

Addn'l logistic services:

Distance and Costs: Distance: 944 MI
Collect: ☐ Prepaid: ☒

Seal Nos: 555329 ***** Seals must remain intact until customer authorizes it to be broken *****

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F113020000G	48	BAG	2,424 LB	50Lb Star Flake Dendritic Paper		5102708789	MEM0182274	0
F113020000G	196	BAG	9,898 LB	50Lb Star Flake Dendritic Paper		5206485984	SS23326010	+ 48 BAG
F113020000G	588	BAG	29,694 LB	50Lb Star Flake Dendritic Paper			MEM0182274	4
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)			SS23335026	12
							MEM0182274	
							SS23338011	

Carrier Instructions:

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



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Silver Springs NY 14550

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Brian Pierce
bpierce@mortonsalt.com
Tel. 1-585-493-2511 EXT. Fax

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Incoterms: CPT

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2455 NAIL RD W
HORN LAKE MS 38637-3205

FITZMARK INC.
950 Dorman Street
Indianapolis IN 46202

Contact:

NEWLY WEDS FOODS INC
MADDERHOLD@NEWLYWEDSFOOD
Tel. Fax

Contact:

FITZMARK INC.
ar@litzmark.com
Tel. 317-475-0960 Fax

Additional Instructions:

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555329 D.T

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						SS23335026	
F113020000G	588 BAG	29,694 LB	50Lb Star Flake Dendritic Paper			MEM0182274	12
						SS23338011	
F509999000	17 EA	969 LB	PALLET GMA or Relurbished(48x40)				

Carrier Instructions:

Danl. Auck

DEC 8 7.31

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606