

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 12/15/2023

Invoice #: 1441082

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		11902 South 150th Street, Omaha, NE, USA - 2700 Concorde Drive, Vandalia, OH, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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# 1441082



Total Weight: 15380 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

-Drivers must accept MacroPoint or receive a \$150 rate reduction -If there are issues occurring between 5PM-7AM EST, please include afterhours@fitzmark.com in your communication
-Lumpers must be submitted to POD9@fitzmark.com within 24hrs of delivery to get reimbursed. Failure to do so could result in the carrier absorbing the cost of the lumper -Drivers are required to secure the load and visually inspect the product is in good condition before leaving the shipper. Driver must ensure the pallet count is accurate on the BOL.

PLEASE SIGN AND EMAIL TO
krowland@fitzmark.com

OR FAX TO 3178133920

Signature *Al Milanovic*

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

ZIGI FREIGHT INC

MC# 944686

630.485.7370

630.485.6980

AI

630.485.7370 X 107

al@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.981.1055

866.944.8717

Ken Rowland

317.981.1055 X 248

krowland@fitzmark.com

Shipment Stops



01-OXBOW-11902 South 150th Street-
OMAHA-68138
11902 South 150th Street
OMAHA, NE 68138

DEC 14, 2023

10:00 - Appointment



PICK

15,380 lbs 534 Units 53 Feet

REF#

PO#257236;
BM#338118-001;
CR#534;
SM#8588076;
MA#55416232;
AD#257236;
LO#55416232



67351-GENERAL PET SUPPLY - DAYTON-
2700 Concorde Drive-VANDALIA-45377
2700 Concorde Drive
VANDALIA, OH 45377

DEC 15, 2023

12:00 - Appointment



DROP

15,380 lbs 534 Units

REF#

PO#257236;
BM#338118-001;
CR#534;
SM#8588076;
MA#55416232;
AD#257236;
LO#55416232

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	\$1,500.00	\$1,500.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents	\$1,500.00
POD with supporting accessorial documents	\$1,500.00

**** 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.**

BOL NO: 397688

PRO NO: 3060851

SEAL NO: 3060851

CONTACT PERSON

PHONE NO.

SHIP FROM:

OXBOW ANIMAL HEALTH

11902 South 150th Street

OMAHA, NE 68138

531-721-2300

USA

TRAILER

289473

ARN NUMBER

GENERAL PET SUPPLY - DAYTON

7711 N 81ST ST

MILWAUKEE, WI 53223

USA

BILL OF LADING

338118-

257236-

Orders

Q Numbers

19

Pallet Count

15,338.41

Total Weight

522

#

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS	# CASES
320.00	EA		102-211-0400 GS Adult Rabbit 4 lb	1,280.00	50	40.00
72.00	EA	10712	ELife - Natural Play Dangly	3.17	50	1.0
72.00	EA	10718	ELife - Play Pom	3.74	50	1.0
48.00	EA	10722	ELife - Deluxe Hay Wrap	2.50	50	1.0
8.00	EA	10822	S-Harvest Adult Rat 3 lb	24.00	50	1.0
48.00	EA	10938	Timothy Club SM Hide & Seek Mat	21.39	50	2.0

COMMENTS:

Third Party Freight

Name:

Address:

City/State/Zip:

COD

AMT. \$

PREPAID

COLLECT

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the part of the shipper, the shipper shall sign the following statement on the bill of lading: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

TOTAL

CHARGES \$

FREIGHT CHARGES ARE PREPAID

UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

PER

subject to the classifications and tariffs on the date of this Bill of Lading, the property described above in apparent good order, except as noted in contents and condition of contents (if packages unknown), is hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agent.

CARRIER

Fitzmark

DATE

PER

OXBOW ANIMAL HEALTH

BOL NO: 397688
PRO NO: 3060651
SEAL NO:
CONTACT PERSON:
PHONE NO:
SHIP FROM:
OXBOW ANIMAL HEALTH
11902 South 150th Street
OMAHA, NE 68138
531-721-2300
USA

TRAILER
ATAI NUMBER:
289473
GENERAL PET SUPPLY
1711 N 81ST ST
MILWAUKEE, WI 53223
USA

BILL OF LADING

Pallet Count 19
Total Weight: 15,338.41
522

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS	# CASES
320.00	EA		102-202-0500 Ess Young Rabbit 5 lb	1,600.00	50	40.00
432.00	EA		101-105-0400 Western Timothy - 40 oz	1,080.00	50	36.00
320.00	EA		102-201-0500 Ess Adult Rabbit 5 lb	1,600.00	50	40.00
320.00	EA		102-201-1000 Ess Adult Rabbit 10 lb	3,200.00	50	80.00

Third Party Freight

Name:
Address:
City/State/Zip:

COD	AMT: \$	PREPAID	COLLECT
Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee, the consignee must sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT	
(Signature of Consignor)			

PER
It is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The weight of 153.3 is for the net weight of the materials. The weight of 153.3 is for the net weight of the materials. The weight of 153.3 is for the net weight of the materials.

BOL NO 397688
 PRO NO 3060651
 SEAL NO
 CONTACT PERSON
 PHONE NO

SHIP FROM:

OXBOW ANIMAL HEALTH
 11902 South 150th Street
 OMAHA, NE 68138
 531-721-2300
 USA

TRAILER 289473
 AIR NUMBER

GENERAL PET SUPPLY - DAYTON

7711 N 81ST ST
 MILWAUKEE, WI 53223
 USA

7711 N 81ST ST
 MILWAUKEE, WI 53223
 USA

Bill To

BILL OF LADING

Orders: 338118-
 PO Numbers: 257236-
 Pallet Count 19 Total Weight: 15,338.41
 522

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS	# CASES
36.00	EA	11037	Elife - Hay House	37.80	50	3.00
288.00	EA	11064	Elife - Crunchy Carrot	5.07	50	4.00
72.00	EA	11079	Elife - Timothy Apple Slice	6.02	50	1.00
96.00	EA	11206	Ess Senior Rabbit 4 Lb	389.38	50	12.00
84.00	EA	103-301-2000	Eco Straw 20 lb	1,680.00	50	84.00
25.00	EA	108-201-5660	Bedding Bld 178L-10862 CU IN Pure Comfort	600.00	50	25.00

GENERAL COMMENTS

Third Party Freight

Name:
 Address:
 City/State/Zip:

MIT C.O.D.

COD AMT: \$

PREPAID COLLECT

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

PER

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not exceed

NOTED: subject to the classifications and tariffs on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents of packages unknown), is hereby certified that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ER OXBOW ANIMAL HEALTH

CARRIER FITZMARK

PER DATE

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ER OXBOW ANIMAL HEALTH

CARRIER FITZMARK

PER DATE

For RC if appropriate to designate Hazardous Substances as defined by the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials and is not required by the Department of Transportation. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated in the Bill of Lading per Section 172.201 (a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated in the Bill of Lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

BOL NO. 397688
PRO NO. 3060651
SEAL NO.
CONTACT PERSON
PHONE NO.

DATE 12/12/2023
CARRIER 2% 10 DAYS, NET 30
Fitzmark
TRAILER 286473
ARN NUMBER

SHIP FROM
OXBOW ANIMAL HEALTH
11902 South 150th Street
OMAHA, NE 68138
531-721-2300
USA

SHIP TO
GENERAL PET SUPPLY - DAYTON
2700 Concorde Drive
VANDALIA, OH 45377

BILL TO:
GENERAL PET SUPPLY
7711 N 81ST ST
MILWAUKEE, WI 53223
USA

BILL OF LADING

Orders: 338118- Pallet Count 19 Total Weight: 15,338.41 522
PO Numbers: 257236-

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS	# CASES
48.00	EA		101-105-2500 Western Timothy - 25 lb	1,200.00	50	48.00
78.00	EA		101-150-0320 H-Stack Timothy	170.66	50	13.00
24.00	EA		101-151-0320 H-Stack Timothy & Carrot	52.51	50	4.00
16.00	EA		10593 Organic Bounty Rabbit 3 lb	48.00	50	2.00
72.00	EA		10701 ELife - Shake, Rattle & Roll 3pc	7.34	50	1.00
24.00	EA		10753 ELife - Dripless 20oz/600ml Water Bottle	10.58	50	1.00
24.00	EA		10823 S-Harvest Chinchilla 3 lb	72.00	50	3.00

GENERAL COMMENTS

Third Party Freight

Name:
Address:
City/State/Zip:

EMIT C.O.D.
ADDRESS
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed declared value of the property is hereby specifically stated by the shipper to not exceed

PER
RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages are noted). The shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PREPAID COLLECT
TOTAL CHARGES \$
FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation
SHIPPER OXBOW ANIMAL HEALTH
DATE
CARRIER Fitzmark
PER
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation
SHIPPER OXBOW ANIMAL HEALTH
DATE
CARRIER Fitzmark
PER
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation
SHIPPER OXBOW ANIMAL HEALTH
DATE
CARRIER Fitzmark
PER

