



Bill to:  
Fitzmark

Invoice Date: 12/18/2023  
Invoice #: 1440358  
Terms: NET 30  
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		5930 NC-46, Garysburg, NC, USA - 2750 145th Street West, Rosemount, MN, USA			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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# 1440358



Total Weight: 43000 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

PU# 10868708

#### Customer Notes

Trailer Requirements: 53ft Dry-Van, Swing Doors, No Holes, ALL wooden floors, Paper-Grade, NO REEFERS, NO ROLL-UP DOORS. Trailers must be clean - free of dirt, debris, nails, odors, moisture, etc. SHIPPER HAS A RIGHT TO REJECT IF THE TRAILER REQUIREMENTS

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

OR FAX TO 3178133920

Signature

*Bill Carson*

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](mailto:accounting@fitzmark.com)

**RIKI TRANSPORTATION INC.**

**MC# 086875**

708.303.5150



**FitzMark - MC# 586603**

950 Dorman St. Indianapolis, IN 46202

770.797.4645

866.944.8717

**Bill**

708.852.5527 X 106

bill.c@rtbrz.com

**Kristiana Koski**

770.797.4645 X 408

kkoski@fitzmark.com

#### Shipment Stops



99452901-WESTROCK KRAFT PAPER, LLC-  
5930 NC 46 HWY-GARYSBURG-27831  
5930 NC 46 HWY  
GARYSBURG, NC 27831

**DEC 15, 2023**

**00:00 - 23:59**



**PICK**

43,000 lbs

48 Rolls

53 Feet

ROLLS OF  
PAPER

**REF#**

10868708



0003672385-EL DORADO SHIPPING SACK  
MFG-2750 145TH ST W-ROSEMOUNT-  
55068  
2750 145TH ST W  
ROSEMOUNT, MN 55068

**DEC 18, 2023**

**08:00**



**DROP**

43,000 lbs

48 Rolls

ROLLS OF  
PAPER

**REF#**

PO#PR00005413;

**\*\*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	\$2,100.00	\$2,100.00

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

POD without supporting accessorial documents \$2,100.00  
POD with supporting accessorial documents \$2,100.00

**\*\* 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.**



# STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Roanoke Rapids Mill

## SOLD TO

EL DORADO PACKAGING

ELDORA

PO BOX 1585

EL DORADO

US

AR

71731-1585

## WestRock Kraft Paper, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 55724

Manifest Date: Dec 15 2023 1:50PM

## SHIP TO

EL DORADO SHIPPING SACK MFG

ELDORA01

2750 145TH STREET WEST

ROSEMOUNT

US

MN

55068

Unit Of Measure: English Carrier: Fitzmark

Vehicle ID#: FZMKPTLZ242141 Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 518170

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	UnitNum	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
PR00005310	493646	2	PANK50/48.75	KP50MW									
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1318300	1	48 3/4	49.590	151.868	37,383	2,574	2,574
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1319120	1	48 3/4	49.700	154.082	37,928	2,611	2,611
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1319200	1	48 3/4	49.710	154.594	38,054	2,613	2,613
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1319300	1	48 3/4	49.550	152.929	37,644	2,596	2,596
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1320100	1	48 3/4	49.710	154.680	38,075	2,611	2,611
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1320200	1	48 3/4	50.450	158.974	39,132	2,698	2,698
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1320300	1	48 3/4	49.770	154.818	38,109	2,627	2,627
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1321100	1	48 3/4	48.500	145.007	35,694	2,459	2,459
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1321200	1	48 3/4	48.470	147.875	36,400	2,503	2,503
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1321300	1	48 3/4	49.130	151.308	37,245	2,562	2,562
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1322100	1	48 3/4	49.800	154.338	37,991	2,625	2,625
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1322200	1	48 3/4	49.700	155.009	38,156	2,634	2,634
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1322300	1	48 3/4	49.610	154.753	38,093	2,627	2,627
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1324100	1	48 3/4	49.690	154.034	37,916	2,618	2,618
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1324200	1	48 3/4	49.710	154.558	38,045	2,623	2,623
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1324300	1	48 3/4	49.610	154.631	38,063	2,624	2,624
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1325100	1	48 3/4	49.700	153.794	37,857	2,622	2,622
Subtotals for Item#: 2				# of item units:	17	# Rolls :	17			2,607.252	641,785	44,227	44,227
Subtotals for Order#: 493646				# of order units:	17	# :	17			2,607.252	641,785	44,227	44,227

## Shipment Totals

Number Of Units: 17 #Rolls 17

2,607.252 641,785 44,227 44,227

## Comments :

Pgs:	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Cor.)	Class Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, 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 charges.	This is to certify that the above named articles 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 date, and weight indicated on the bill, are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
17	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	44,227				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock Kraft Paper, LLC		100 GASTON ROAD	NC	27870	Signature of Consignor: WestRock Kraft Paper, LLC	
Permanent post-office address of shipper		ROANOKE RAPIDS			If charges are to be prepaid, write or stamp here. To Be Prepaid: prepaid	
					Received:	
					to apply in prepayment of the charges on the property described herein.	
					Agent or Cashier: Per:	
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 073998

ShipmentNum: 10868708

CarrierCopy







**STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable**  
 This bill of lading is subject to the classification and tariff filed tariffs in effect on the date of issue of this Original Bill of Lading.

**From: Roanoke Rapids Mill**

**SOLD TO**

EL DORADO PACKAGING  
 EL DORA  
 PO BOX 1585

EL DORADO  
 US

AR

71731-1585

**WestRock Kraft Paper, LLC**

The property described below, in apparent good order except as noted (contents and condition of packages unknown), marked, numbered, and labeled, is being shipped by the carrier named herein for the purpose of being transported to the destination named herein. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed by the carrier named herein shall be subject to the terms and conditions of the bill of lading and the applicable tariff. The carrier named herein is not responsible for any loss or damage to the property described herein, including theft, fire, or any other cause, unless the carrier named herein is negligent. The carrier named herein is not responsible for any loss or damage to the property described herein, including theft, fire, or any other cause, unless the carrier named herein is negligent. The carrier named herein is not responsible for any loss or damage to the property described herein, including theft, fire, or any other cause, unless the carrier named herein is negligent.

Manifest #: 55724

Manifest Date: Dec 15 2023 1:50PM

**SHIP TO**

EL DORADO SHIPPING SACK MFG

ELDORADO

2750 145TH STREET WEST

ROSEMOUNT

US

MN

55068

Unit Of Measure: English Carrier: Fitzmark Seal#: 518170

Vehicle ID#: FZMKPTL2242141 Vehicle Type: Truck

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	UnitNum	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
PR00005310	493646	2	PANK50/48.75	KP50MW	5.50	WRR33M1318300	1	48 3/4	49.590	151.868	37.383	2,574	2,574
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Shipment Totals							Number Of Units: 17			2,607.252	641,785	44,227	44,227

Comments :

17

KINDS OF PACKAGE, DESCRIPTION OF ARTICLE, E.G. SPECIAL MARKS, AND EXCEPTIONS  
 PULPBOARD NOIBN NOT CORRUGATED/INDENTED

Weight (to Car) 44,227

Class Rate

21870

NC

100 GASTON ROAD  
 ROANOKE RAPIDS

WestRock Kraft Paper, LLC  
 permanent post-office address of shipper

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 or declared value of the property is hereby specifically stated by the shipper to be not exceeding per.

ShipmentNum: 10868708

Load ID: 073998

CarrierCopy

12-18-23

Page 1 of 2

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