



Bill to:
Fitzmark

Invoice Date: 01/15/2024
Invoice #: 1464810
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1 Persimmon Parkway, Washington, GA, USA - 1101 Industrial Blvd, Greenville, NC, USA			
			1	\$725.00	\$725.00

TOTAL
\$725.00

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# 1464810



Total Weight: 28782 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

PU# 459460483 REF# 07301167 DEL#
0000016206

Customer Notes

-----53' CLEAN, DRY,
ODOR-FREE VAN TRAILERS. NO REEFERS. LOAD
LOCKS AND STRAPS REQUIRED. IN ORDER TO
QUALIFY FOR DETENTION, PLEASE EMAIL
GOLF@FITZMARK.COM AT LEAST 30 MINUTES
BEFORE ENTERING DETENTION MAY BE FINED
UP TO \$300 FOR LATE DELIVERY. ***IN CASE OF
A LUMPER FEE, ONLY ACCEPT COMM CHECK, T-
CHECK or EFS. NO CARD OR CASH. A T-CHECK
CAN BE ISSUED BY FITZMARK THAT WILL CAUSE
A \$15 SERVICE CHARGE TO BE INCURRED BY
THE CARRIER (402-330-1586 T-CHECK AFTER
HOURS LINE) ***

PLEASE SIGN AND EMAIL TO
kkates@fitzmark.com

Signature *Conor Smith*

Name **Conor Smith**

Date **01/12/2024**

Driver's Name **Steven**

Driver's Cell **346-319-8372**

Truck# **828**

Trailer# **w94944**

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



Sara

☎ 708.852.5655

✉ sara.v@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

☎ 317.981.1379

☎ 866.944.8717

Korey Kates

☎ 317.981.1379

✉ kkates@fitzmark.com

Shipment Stops



00243172-Berry TMC Washington
Persimmon-1 PERSIMMON PRKWY-
WASHINGTON-30673
1 PERSIMMON PRKWY
WASHINGTON, GA 30673

JAN 12, 2024

08:00 - 15:00



PICK

28,782 lbs

255 Pallets

53 Feet

See Notes

REF#

PU#07301167;



W61163210-TRIST AG GROUP-1101
Industrial Blvd-Greenville-27834
1101 Industrial Blvd
Greenville, NC 27834

JAN 15, 2024

08:00 - 16:00



DROP

28,782 lbs

255 Pallets

See Notes

REF#

PO#0000016206;;

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	\$725.00	\$725.00

POD without supporting accessorial documents

\$725.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD with supporting accessorial documents

\$725.00

**** 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.**

SHIP FROM		BILL OF LADING NUMBER: 07886251	
BERRY GLOBAL, INC. 706 678-4750 1 PERSIMMON PKWY WASHINGTON, GA 30673		BAR CODE SPACE	
SID#: 8853038		TMS Load #: 459460483	
SHIP TO		CARRIER NAME: FITZMARK INC	
TRIEST AG GROUP, INC 1101 INDUSTRIAL BLVD GREENVILLE NC 27834		TRAILER NUMBER: 94944	
LOC#:		SEAL NUMBER(S): 10018530	
CID#:		SCAC: FZMK PRO NUMBER:	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)	
		PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

 RECIEVING HRS M-F 8:30-4:30 FOR LTL
 252-758-4263

Driver Make Delivery Appt

Name RECIEVING HRS M-F 8:30-4:30 FOR LTL

Phone# 252-758-4263

Hours - -

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:	Apt. Time:
0000016206	240	28032		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	240	28032				

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	NMFC NO.	CLASS
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
15	SKID	240	RL	Plastic Items	156600-10	65
				SKIDS	199550-	70
15	240	28782		GRAND TOTAL		

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

 FEE TERMS: COLLECT: ☐ PREPAID: ☐
 CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets said to contain☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

DATE: 1/12/2024

BILL OF LADING

Page 1

BERRY GLOBAL, INC.
1 PERSIMMON PKWY
WASHINGTON, GA 30673

SHIP FROM

706 678-4750

BILL OF LADING NUMBER: 07886251

SID#: 8853038

SHIP TO

TRIST AG GROUP, INC
1101 INDUSTRIAL BLVD
GREENVILLE NC 27834

LOC#:

TMS Load #: 459460483

CARRIER NAME: FITZMARK INC

TRAILER NUMBER: 94944

SEAL NUMBER(S): 10018530

SCAC: FZMK

PRO NUMBER:

BAR CODE SPACE

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

RECEIVING HRS M-F 8:30-4:30 FOR LTL
252-758-4263

Driver Make Delivery Appt

Name RECEIVING HRS M-F 8:30-4:30 FOR LTL

Phone# 252-758-4263

Hours - -

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PAULET / SLIP		ADDITIONAL SHIPPER INFO	
				(Circle One)		Apt. Date:	Apt. Time:
0000016206	240	28032		Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL	240	28032		CARRIER INFORMATION			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		240	RL	28032		Plastic Items	156600-10	65
15	SKID			750		SKIDS	199550-	70
GRAND TOTAL								
15		240		28782				

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

- ☐ By Shipper
☐ By Driver
☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.