

Bill to:

Fitzmark

,

, , Invoice Date: 01/17/2024 Invoice #: #1462595 Terms: NET 30 Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		122 Central Ave, Lancaster, NY 14086 - 2500 OLD STAGE RD, Greeneville, TN 37745			
			1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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# 1462595

Van

Total Weight: 44000 lbs. Length: 53' Container #: Steamship Line: MBOL:

Cargo Value of \$166,000.00

Special Instructions

Customer Notes

PLEASE SIGN AND EMAIL TO asowder@fitzmark.com

OR FAX TO 3178133920

Linda Ferrer Name Date Driver's Name

Driver's Cell

Signature

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

4 708.852.5654

■ linda@rtbrz.com

\$ 708.303.5150 8

Linda

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

- **\$** 317.813.4800
- \$ 866.944.8717
- Andy Sowder
- **\$** 317.813.4800
- asowder@fitzmark.com

			1			
		Sh	ipment Stops			
Α	Manitoba Cor 122 Central A LANCASTER,	ve		16, 2024 0 - 14:00		
► PICK	44,000 lbs	1 Truck Load	40L x 48W x 60.00H	copper	REF# Greenville, TN	
В	ARTZAN 2500 OLD ST/ Greeneville, T			17, 2024 0 - 15:00		
DROP	44,000 lbs	1 Truck Load		copper	REF# Manitoba	

**This agreement is subject to the terms of the carrier agreement previously executed between our com

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7. Payment terms are net 30 days⁶. 8. Carrier is responsible for verifying load/skid count and temperature for all ehipments. Disorepancies must be noted and reported back to FitzMark immediately, prior to departure. 9. If you require FitzMark to ut a TCheck for you for any meason, there will be a \$15 processing fee. 10. Driver must arrive with a clean, dry, hole-free traffer, or be subject to refusal with no compensation. 11. Freight is to be un dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation. 12. Carrier must comply with the TDA's Food Safety Modernization Act on regulated moves 13. Driver is responsible for confirming the safe and appropriate loading of freight on the 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 oc-brokering will result in forfeiture or deduction of freight to net reliane; 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	\$1,700.00	\$1,700.00
		POD without supporting accessorial documents	\$1,700.00
USD Total (All inclusive F	tate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$1,700.00

** 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.

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	At LANCASTE	R, NY 14086			m MANITOBA C		
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					Customer PO:	137048	
	No. Packages	Description of Articles, Spec		ate: 1/17/2024	Delivery T	ime:	Tare Net
		BRZ MC 086875 / DOT 3	119062				
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RECEIVED, subject to t	OF LADING - SHORT F	fect on the date	of this Bill of Li	ding	BOL No	1	3478		
122 CENTRAL A	VENUE				Shipper	No. 2163	1		
At LANCASTE	R, NY 14086	Date	1/16/2024	From	MANITOBA CO	DRPORATI	ON		
ompany being understood through a own water line, otherwise to deliv wrty at any time interested in all or	parent good order, except as noted (contents and out this contract as meaning any person or corpo or to another carrier on the route to said destinat any of said property, that every service to be perf hereby agreed to by the shipper and accepted fit	on. It is mutually agreed armed hereunder shall t	I, as to each carrier of all be subject to all the condi-	of any of said p	woomenty over all or any position of an	at soude to destination	and as to each		
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	ARTAZN		5.c.		Tractor Unit #:	833	3		
	2500 OLD STAGE RD				Trailer Plate #:	500-	225	1	
DESTINATION					Trailer Unit #:	HOD	2-41		
(GREENVILLE	TN	37745		Seal#:	0001325			
L			-	_	Customer PO:	137048			
Delivering Carrie	r FITZMARK	Deliver	y Date: 1/17	/2024	Delivery Tir	ne:	an realized rate-		
No. Packages	Description of Articles, Special	Marks, and Except	llons			Grees	Tare	Net	
3 SKIDS	COPPER BEARING	SCRAP FOR	REMELTIN	G PURI	POSES ONLY	44754	501	44253	
	BRZ								
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	is of applicable bill of lading, if this shipment is to very of this shipment without payment of freight an		**************************************	the consignor,	the consignor shall sign the following	statement			
The Carrier shan roo make Gen	ery or this surprises worked payment of neight an				(Signature of Consignor.)				
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