

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 01/17/2024

Invoice #: 1468063

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		4000 E Geospace Drive, Independence, MO 64056 - 3100 E Main Street, Russellville, AR 72802			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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# 1468063



Total Weight: 28852 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

-Driver must check in to shipper and receiver as FITZMARK - failure to do so could result in heavy fines/deductions -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 -Must have stamped paperwork for detention requests showing IN-OUT times. Handwritten times will not be accepted. -Failure to communicate delays to shipper/receiver in a timely manner could result in late fees/rescheduling fees -Food Grade trailer with load straps is required

PLEASE SIGN AND EMAIL TO
krowland@fitzmark.com
OR FAX TO 3178133920

Signature

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

Stephen

630.485.7370 X 122

stephen@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



0003037229-BURD & FLETCHER/BURD & FLETCHER-4000 E GEOSPACE DRIVE-INDEPENDENCE-64056
4000 E GEOSPACE DRIVE
INDEPENDENCE, MO 64056

JAN 16, 2024

07:00 - 21:00



PICK

28,852 lbs 351000 Pieces 53 Feet

REF#

#702771368N //

PO#0004435279

*Pick Note-**PLEASE CALL 816-257-3122 when arriving at the shipper - they will direct you to get checked in and loaded**



5006-RUSSELLVILLE PLANT/RUSSELLVILLE PLANT-3100 E MAIN STREET-RUSSELLVILLE-72802
3100 E MAIN STREET
RUSSELLVILLE, AR 72802

JAN 16, 2024

22:00 - Appointment



DROP

28,852 lbs 351000 Pieces

REF#

PO#0004435279 //

Delivery ID -

P01621

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	\$1,900.00	\$1,900.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents

\$1,900.00

POD with supporting accessorial documents

\$1,900.00

**** 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: 362101
1/16/2024
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STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order except as noted (contents and conditions 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 all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject in all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classification 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 in the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To:
ConAgra Frozen Foods - Russellville
3100 East Main Street

BOL Number
362101

Ship From:
Burd & Fletcher
5151 East Geospace Drive
Independence, MO 64056

Russellville, AR 72802

Pick List No
0064284

Release #: 162948

Carrier: Customer Pick Up

Truck Company: FITZMARK

Date Due: 01/12/2024

Trailer #: 97032

FOB Shipping
Point

Shipping Instructions:

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 lawful charges."

(Signature of Consignor)

Order #	Item Description	PO #	Release #	Release Qty	Qty Shipped	Weight	# of Cases	Qty/Case
219526	10120670 HCCS BEEF TERIYAKI - Metsa	4600021998	4435279-10	351,000	351,000	30,182	936	375

Folding Paper Boxes KDF - Not Corrugated Class 55:

NMFC 156720, containers, llds, packaging, NOI, nested - Class 85:

Total Units 26

Total Cases 936

Total Shipped Qty 351,000

Total Weight(LBS) 30,182

Seal No: 0029692	This Shipment is correctly described. Correct Weight is _____ Lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.	
Driver: _____	B&F	ACCORDING TO AGREEMENT NO. _____
Shipper BURD & FLETCHER		
"Shipper's imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission."		
If the shipment moved 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 the declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____		The Fiber Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
Shipper, Per Burd & Fletcher		Agent, Per
Received By: _____		



Bill Of Lading: 36210
1/16/2024
Page 1/1

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

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The property described below, in apparent good order except as noted (contents and conditions 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 all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject in all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classification 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 in the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To:
ConAgra Frozen Foods - Russellville
3100 East Main Street

Russellville, AR 72802

Release #: 162948

Date Due: 01/12/2024

BOL Number
362101

Pick List No
0064284

Carrier: Customer Pick Up

FOB Shipping
Point

Ship From:
Burd & Fletcher
5151 East Geospace Drive
Independence, MO 64056

Truck Company: FITZMARK

Trailer #: 97032

Shipping Instructions:

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Folding Paper Boxes KDF - Not Corrugated Class 55:

NMFC 156720, containers, lids, packaging, NOI, nested - Class 85:

Total Units	26
Total Cases	936
Total Shipped Qty	351,000
Total Weight(LBS)	30,182

DATE: 1-16 10P
TRAILER#: 97032
CARRIER: Royal 3
SUBJECT TO COUNT AND CONDITION
SIGNATURE: [Signature]

Seal No: 0029692	This Shipment is correctly described. Correct Weight is _____ Lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.		
Driver:	B&F	ACCORDING TO AGREEMENT NO.	Shipper BURD & FLETCHER
"Shipper's Imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission."			
"If the shipment moved 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 the declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____		The Fiber Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.	
Shipper, Per Burd & Fletcher		Agent, Per	
Received By:			