Royal 3inc.

Bill to:

Fitzmark

,

Invoice Date: 01/19/2024 Invoice #: 1470436 Terms: NET 30 Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		5101 Highland Place Drive, Dallas, TX, USA - 5501 Park Ave, Des Moines, IA, USA			
			1	\$1,300.00	\$1,300.00

TOTAL \$1,300.00

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# 1470436



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

Asta

- **6**30.485.7370
- asta@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

- **\$** 317.813.4800
- \$ 866.944.8717

Andy Sowder

- 317.813.4800
- asowder@fitzmark.com

Shipment Stops

Α	5101 Highland DALLAS, TX 75			nt	
PICK	16,000 lbs	26 Pallets	53 Feet	BOOKS	REF# STRICT APPT; WOTC Ref #2652823; PO #P0000011137 Truck 2
B	Excell Marketir 5501 Park Ave DES MOINES, I			JAN 19, 2024 10:30 - Appointmer	nt
~					REF#
DROP	16,000 lbs	26 Pallets		BOOKS	CRITICAL DELIVERY - MUST DELIVER ON FRIDAY, 1/23 OR \$300 RATE DEDUCTION WILL OCCUR - ZERO EXCEPTIONS; STRICT APPT; Appt #9243968; WOTC Ref #2652823; PO #P0000011137

1. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery. 2. Delivery data were discussed or advection 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 many many frame there have before there and free authorized by dispatch, receipt many and within 24 hours. 5. Carrier is reprossible for all regist and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).

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 your require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee. 10. Driver must antive with a cleand, hole-fee trailer: or be subject to relatavel through with the PAS Food Safety Modernzation Act on regulated moves 11. Freight is to be run decloared with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation. 12. Carrier in seponsible 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 shipner rework the norduct.

15. Differ is responsible to continuing use and spectra and spectr

Types	Units	Rate	Subtotal
Line Haul	1.0	\$1,300.00	\$1,300.00
		POD without supporting accessorial documents	\$1,300.00
USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)		POD with supporting accessorial documents	\$1,300.00

** Please email your invoices & complete paperwork to accounting@fitzmark.com. Please Include the FitzMark Load Number in the Subject Line.

** Coming soon: FitzMark is partnering with TriumphPay Payments to get you paid faster and make both our back offices more efficient!

** Carriers will not be eligible for Quick Pay until 30 days after their first successfully delivered load.

** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.

** 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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// January	
	Certamundi BILL OF LADING QUERORM
	Date: JANUARY/15/2024 January/15/2024 SHIP FROM January/15/2024 Name: CARTARNUND USA Address: S101 HIGHAND PLACE DRIVE City/State/Zip: Data Trailer Namber: # Store Store CARRIER NAME: FOB: Seal Number: Address: S501 PARK AVENUE City/State/Zip: DES MOINES, M 50321 PO# P0000011137 FOB: THIRD PARK FREIGHT CHARGES BILL TO: Pro Number: THIRD PARK FREIGHT CHARGES BILL TO: BAR CODE SPACE
	CUSY/State/Zip: SPECIAL INSTRUCTIONS: CUSYOMER ORDER NUMBER IN PKGS WEIGHT PALLET/SUP V v v N ADDITIONAL SHIPPER INFO V v v N ADDITIONAL SHIPPER INFO V v v N ADDITIONAL SHIPPER INFO
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SI	SID#:					CARRIER NAME: FITZMARK			
SHIP TO Name: EXCELL MARKETING LC Address: 5501 PARK AVENUE						Trailer N Seal Nur	lumber: 111- 16806.	25	
City	City/State/Zip: DES MOINES, IA 50321 PO# P0000011137					SCAC:	mber:		
	ne: ress: /State/Zip:	HIRD PARTY FREIO	GHT CHARGES OF THE COAS	FOB: BILL TO: T	L.	-	BAR CODE STA		
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26		1,820		15,990			GRAND TOTAL	- And	
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	NOTE Liabili	d rates or contracts that have b	een agreed upon in wr	iting between the carri	er and shipper,	if applicable,	ble. See 49 U.S.C 14706(c)(The carrier shall not make delivery of this ship	1)(A) and (B). oment without payment of freight and all	
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ubject to ind the rates, cl ate and feder	lassifications and ru rai regulations.	SNATURE / DATE	abolish, and are in proper 2007.	🔲 By Shippe		By Shippe	Carrier acknowledges receipt of pa response information was made a /PALLETS SET TO publication or requirement document in good order, except as noted,	ckages and required placards. Carrier certifies emerger valiable and/or carrier has the DOT emergency respons	

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