



Bill to:
Fitzmark
,
,
,

Invoice Date: 01/24/2024
Invoice #: Order# 1468861
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		270 State Street, CHICAGO HEIGHTS, IL 60411 - 701 Gateway Parkway, ROANOKE, TX 76262			
			1	\$2,800.00	\$2,800.00


TOTAL
\$2,800.00

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# 1468861

 Van or Reefer

Total Weight: 41000 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

****ALL DRIVERS MUST CHECK IN TO SHIPPER & RECEIVER AS FITZMARK - FAILURE TO DO SO COULD RESULT IN FINES/DEDUCTIONS****
****DRIVER MUST CONFIRM LOAD IS PROPERLY SECURED AND DRIVE SO AS TO NOT CAUSE THE LOAD TO TIP - TIPPED LOADS CAN RESULT IN A CLAIM AND WILL TAKE UP TO 8 HOURS OR MORE TO UNLOAD**** -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

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

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



Luke

708.303.5150

luke@rtbrz.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



Behr Processing
270 State Street
CHICAGO HEIGHTS, IL 60411

JAN 22, 2024

00:00 - 23:59



PICK

41,000 lbs 1 Truck Load 53 Feet

Building

Matierals

REF#

PO#4503436420



Behr Process Roanoke
701 Gateway Parkway
ROANOKE, TX 76262

JAN 24, 2024

01:00 - Appointment



DROP

41,000 lbs 1 Truck Load

Building

Matierals

REF#

PO#4503436420

****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	\$2,800.00	\$2,800.00

USD Total (All Inclusive Rate - IOL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,800.00
	POD with supporting accessorial documents	\$2,800.00

**** 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.**

Luke Mische

Date: 01/22/2024

BILL OF LADING

Page 1 of 1

SHIP FROM BEHR PROCESS 270 State St Chicago Heights, IL 60411 US Sid#:		Bill of Lading Number: 0077832605  0077832605	
SHIP TO BEHR PROCESS 701 GATEWAY PARKWAY ROANOKE, TX 76262 US CID#:		CARRIER NAME: Trailer Number: FITZ 94924 OTR Seal Number(s): 1463340	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number(s): 1a1r2e4 2Bawt PO# 4903436420	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> (Check) Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (Lbs.)	PALLET/SLIP	Must Deliver By Date	Destination Number	PO Type Number	Dept. Number	ADDITIONAL SHIPPER INFO
4503430977	72	3,528						
4503431916	36	1,764						
4503436420	252	12,247						
4503437238	108	6,322						
4503439476	216	12,108						
4503442337	108	4,363						

GRAND TOTAL 792 40,332

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		DG	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE	POUNDS	KILOS	H. M (X)		NMFC#	CLASS
22	Pallet	792	CTNS	40332	18294.31			Paint, Non Regulated	149980-2

PGI COMPLETED

DATE 1-22-24

INITIALS JS

22	792	40,332	18,294.31	GRAND TOTAL
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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.

24 HOUR # FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT


CALL CHEMTREC 1-800-424-9300 OR 1-703-527-3887 (DAY OR NIGHT)

CPSA Certificates of Compliance are available at <http://extranet.masco-coatings.com/coc>Access MSDS and Technical Data at: www.behrpro.com/safety

Date: 01/22/2024

BILL OF LADING

Page 1 of 1

SHIP FROM BEHR PROCESS 70 State St Chicago Heights, IL 60411 JS CID#:		SHIP TO BEHR PROCESS 701 GATEWAY PARKWAY ROANOKE, TX 76262 JS CID#:		Bill of Lading Number: 0077832605  0077832605	
FOB: X		CARRIER NAME: Trailer Number: FITZ 94924 OTR Seal Number(s): 1463340		SCAC: Pro Number(s): 1a1r Bcs 2 Bcs	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Master Bill of Lading: with attached underlying (Check) Bills of Lading	
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BRIAN KOHLER								
GRAND TOTAL	792	40,332						

GRAND TOTAL						CARRIER INFORMATION				
HANDLING UNIT		PACKAGE		WEIGHT		DG	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	POUNDS	KILOS	H.M (X)	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(c) of NMFC item 360		NMFC#	CLASS
22	Pallet	792	CTNS	40332	18294.31		Paint, Non Regulated		149980-2	55
<div>APT TIME: <u>1:00</u></div> <div>IN TIME: <u>12:25</u></div> <div>OUT TIME: <u>1:30</u></div> <div>DATE: _____</div> <div>PGI COMPLETED</div> <div>DATE <u>1-22-24</u></div> <div>JAN 23 2024 INITIALS <u>JS</u></div> <div>DOOR 26</div> <div>JAN 23 2024</div>										
22		792		40,332	18,294.31		GRAND TOTAL			

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