



Bill to:  
Fitzmark

Invoice Date: 01/29/2024  
Invoice #: #1475403  
Terms: NET 30  
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		681 E BUTLER RD, BUTLER, PA 16001 - 11901 W County Road 125, Odessa, TX 7965			
			1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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# 1475403

 Van or Reefer

Total Weight: 44736 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

LOAD LOCKS/STRAPS ARE REQUIRED.  
CONSISTENT MACROPOINT TRACKING IS A  
MUST IN ORDER TO AVOID A \$300 FINE.  
DELIVERY BY MONDAY 1/29/23 IS A MUST IN  
ORDER TO AVOID A \$300 FINE.

Customer Notes

FOR DRY VAN/REEFER TRUCKS - DRIVER MUST  
HAVE LOAD LOCKS OR STRAPS, AND BE ABLE TO  
HANDLE THE ENTIRE WEIGHT. FOR FLATBEDS -  
MUST HAVE 4FT TARPS - AND MUST TARP THE  
LOAD PRIOR TO LEAVING. FAILURE TO DO SO  
WILL RESULT IN A TOTAL LOSS CLAIM. Ervin will  
not seal trailer - please provide a padlock or  
personal seal and write the seal# on the BOL if  
applicable. FITZMARK MUST BE NOTIFIED  
WITHIN AN HOUR OF ARRIVAL./APPT TIME, WITH  
ANY DELAYS/ISSUES. FAILURE TO DO SO MAY  
RESULT IN DENIAL OF DETENTION OR OTHER  
ACCESSORIALS \*\*\*MACROPOINT IS REQUIRED  
FOR ALL ERVIN INDUSTRIES ORDERS - FAILURE  
TO COMPLY AND TRACK THROUGH THE LIFE OF  
THE LOAD WILL RESULT IN \$150 FINE

**PLEASE SIGN AND EMAIL TO**  
**ASchrutt@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](mailto:accounting@fitzmark.com)

**RIKI TRANSPORTATION INC.**

**MC# 086875**

 708.303.5150



**Shawn**


 708.852.5536

 [shawn@rtbrz.com](mailto:shawn@rtbrz.com)

**FitzMark - MC# 586603**

950 Dorman St. Indianapolis, IN 46202

 716.250.5239

 866.944.8717

**Aaron Schrutt**

 716.250.5239 X 339

 [ASchrutt@fitzmark.com](mailto:ASchrutt@fitzmark.com)

#### Shipment Stops



ERVIN INDUSTRIES - BUTLER  
681 E BUTLER RD  
BUTLER, PA 16001

**JAN 26, 2024**

**08:00 - 20:00**



PICK

44,736 lbs 24 Drums 53 Feet

**REF#**

steel shot/gritSO00123007677  
in drums on  
pallets



Bond-Coat Inc - Odessa TX  
11901 W County Road 125  
Odessa, TX 79765

**JAN 29, 2024**

**07:00 - 15:00**



DROP

44,736 lbs 24 Drums

**REF#**

steel shot/gritPO#11780M  
in drums on  
pallets

**\*\*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	\$3,400.00	\$3,400.00

USD Total (All Inclusive Rate - IOL FUEL SURCHARGES)	POD without supporting accessorial documents	\$3,400.00
	POD with supporting accessorial documents	\$3,400.00

**\*\* Please email your invoices & complete paperwork to [accounting@fitzmark.com](mailto: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](mailto:NOA@fitzmark.com) to ensure timely and accurate payment.**

**\*\* For Payment Questions, Email [accounting@fitzmark.com](mailto: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](mailto:afterhours@fitzmark.com) for assistance.**







