



Bill to:  
Fitzmark

,  
,  
,

Invoice Date: 02/13/2024  
Invoice #: 1489949  
Terms: NET 30  
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		2425 South Wood Street, Chicago, IL, USA - 300 Alumax Drive, Texarkana, TX, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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# 1489949



Total Weight: 42000 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

#### Customer Notes

Late/ Rescheduling fees will apply. All Rescheduling fees will fall on the carrier. Strict Delivery appointment must deliver on time or there will be a \$200 fine. Misconduct or any type of disruptive behavior will have fees as well. Driver/dispatcher must reach out to FitzMark 15 minutes prior to detention starting. Failure to do so can result in detention pay being denied. Detention starts 3 hours starting at the given appt time. Drivers are only allowed to deliver their freight during their scheduled delivery appointment or time frame. Any attempt to deliver early will be denied and the driver will be charged with a \$200 fee. Macro point must be accepted and consistently tracking or there will be a \$200 fee. The Carrier also must be able to scale up to 44k lbs

**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



Sims Chicago  
2425 S Wood St  
Chicago, IL 60608

**FEB 12, 2024**

**07:00 - 14:00**



PICK

42,000 lbs 20 Skids 53 Feet

bales and  
boxes of  
aluminum

**REF#**

1102487 //  
P2300142-  
1552859



TEXARKANA ALUMINUM INC C/O METAL  
EXCHANGE  
300 ALUMAX DRIVE  
Texarkana, TX 75501

**FEB 14, 2024**

**08:00 - 10:00**



DROP

42,000 lbs 20 Skids

bales and  
boxes of  
aluminum

**REF#**

1102487 //  
P2300142-  
1552859

**\*\*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	\$2,100.00	\$2,100.00

<b>USD Total</b> (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,100.00
	POD with supporting accessorial documents	\$2,100.00

**\*\* 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.**





## SIMS METAL MANAGEMENT

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - 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 contents 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 to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 its terms and conditions of the said bill of lading, including those on 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.

MW - Wood Street, IL

SHIPPER'S NO.

TTXNAO

CARRIER'S NO.

Ticket # TTXNAO

At	Chicago, IL
Consigned To	Metal Exchange LLC Texarkana Aluminum 300 Alumax Drive
Destination	Texarkana, TX 75501
Route	
Delivering Carrier	Fitzmark

Date 02/12/24

From MW - Wood Street, IL  
2425 Wood Street  
Chicago, IL 60608

## Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials TK

Car No. 600

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck Col.
		OUR S.O.# 1102487-01 CUST PO # 1102487 MAT'L REQ # 2C1102487-01			
		Aluminum 3003 SHP#	NET 2094		
		Aluminum 3003 SHP#	NET 4300		
		Aluminum 3003 SHP#	NET 4452		
		Aluminum 3003 SHP#	NET 4942		
		Aluminum 3003 SHP#	NET 2092		
		Aluminum 3003 SHP#	NET 4784		
		Aluminum 3003 SHP#	NET 1274		
		Aluminum 3003 SHP#	NET 1754		
		Aluminum 3003 SHP#	NET 1586		
		Aluminum 3003 SHP#	NET 1830		
		OUR S.O.# 1102487-03 CUST PO # 1102487 MAT'L REQ # 2C1102487-03			
		Aluminum 5052 SHP#	NET 3982		
		Aluminum 5052 SHP#	NET 4282		
		Aluminum 5052 SHP#	NET 5226		
		TOTAL WEIGHT	42598		
		TTXNAO			

(Commodities being transported for Remelting Purposes ONLY.  
All applicable tariffs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

\* If the shipment moves 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.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby  
specifically stated by the shipper to be not exceeding

per

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.)

If charges are to be prepaid write or here. "To be prepaid".

Rec'd \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

SHIPMENT  
NOT RECYCLED  
MATERIALS  
SHIPPED BY  
SIMS METAL MANAGEMENT  
IF NOT RECYCLED  
MATERIALS  
DETECTION

Escaneado con CamScanner

Chicago, IL 60608

Shipper  
Per

Agent

Per Barbieri, Nicholas

Permanent post-office address of shipper.

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.