



Bill to:
Fitzmark

Invoice Date: 02/14/2024
Invoice #: 1493007
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		RGL 1725 DIXIE RD Neenah, WI 54956 - SABRA 15900 SABRA WAY Colonial Heights, VA 23834			
			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# 1493007



Cargo Value of \$100,000.00

Special Instructions

Load must arrived sealed with Seal # matching BOL. Must block and brace pallets to secure. Must be food grade trailer.

Customer Notes

PLEASE SIGN AND EMAIL TO
ASchrutt@fitzmark.com

OR FAX TO 3178133920

Signature *John Djordjevic*

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



John

708.856.8744

john@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

Shipment Stops

A	RGL 1725 DIXIE RD Neenah, WI 54956	FEB 13, 2024 14:00	
PICK	35,000 lbs 30 Pallets 53 Feet	Food Grade Lidding Film	REF# COL014740200 / 4500637527 / 4500636803
*Pick Note-Must block and brace pallets to secure. Must be food grade trailer.			
B	SABRA 15900 SABRA WAY Colonial Heights, VA 23834	FEB 15, 2024 08:00	
DROP	35,000 lbs 30 Pallets	Food Grade Lidding Film	REF# 4500637527 / 4500636803

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	\$2,800.00	\$2,800.00

USD Total (All Inclusive Rate - ICL 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.**



**MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

1

Carrier:				BOL ID :			
Customer Pickup				1459201			
NeenahWI54957-0669							
SCAC		Freight Payment Terms/ INCO Terms		Ship Date			
CPUT		Collect		02/13/2024			
Pro No:		Seal No:		Trailer No:		FA Track and Load Number:	
na		UL2561517		244777			
Shipper:		Final Delivery:		Bill To:		Ultimate Consignee:	
Amcor Flexibles North America, Inc. c/o RGL - Dixie Rd 1725 Dixie Road Neenah WI 54956-9707		Sabra Dipping Co LLC 15900 Sabra Way Colonial Heights VA 23834-5935		Sabra Foods LLC 777 Westchester Ave FL 3 White Plains NY 10604-3520		Sabra Dipping Co LLC 15900 Sabra Way Colonial Heights VA 23834-5935	
UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)
445	Roll/Ctn	156830.4	Food or Pharm. Film	65		39,661	38,461
445	Totals:				30	39,661	38,461
Total Returnable Pallet:				CHEP-0 PECO-0			
Special Instructions:							
This Bill of Lading Covers:							
Customer Purchase Order		Vendor Sales Order		Number of Skids		Delivery Date	
4500636803		1564899		5.00		02/12/2024	
4500637527		1589022		25.00		02/12/2024	
<p>Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.</p> <p>All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.</p> <p><small>RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition 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 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 over all or any portions of said route to destination, and as to 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 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 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. 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 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this 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. 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 exceeded.</small></p>							
Shipper:		Amcor Flexibles North America, Inc.		Carrier:		CPUT	
Per:		<i>[Signature]</i>		Per:			
Emergency Response Telephone #:							

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)

Packing List

Customer PO No.	4500636803, 4500637527	Packing List No.	85431387	Ship Date	02/13/2024	Reprint
Customer Release						
Inco Terms	FOB Origin					

Sold To					Ship To					
Sabra Foods LLC 777 Westchester Ave FL 3 White Plains NY 10604-3520					Sabra Dipping Co LLC 15900 Sabra Way Colonial Heights VA 23834-5935					
Sales Order	Handling Unit	Cust Item No.	Vendor Item No.	Vendor Lot No.	Description	Qty	UOM	Net Wgt	UOM	Units
1564899	106638661512063110	4202996	100000068311	0004950982	41" SABRA LIDSTOCK (16" OD)	6.000	ROL	1,671.504	LB	6.0
1564899	106638661512092103	4202996	100000068311	0004950982	41" SABRA LIDSTOCK (16" OD)	6.000	ROL	1,671.504	LB	6.0
100000068311						12.000	ROL	3,343.008	LB	12.0
PO: 4500636803										
HU Count: 2										
1564899	106638661512120646	4202996	100000068311	0004950982	41" SABRA LIDSTOCK (16" OD)	6.000	ROL	1,671.504	LB	6.0
1564899	106638661512137682	4202996	100000068311	0004950982	41" SABRA LIDSTOCK (16" OD)	6.000	ROL	1,671.504	LB	6.0
1564899	106638661512150049	4202996	100000068311	0004950982	41" SABRA LIDSTOCK (16" OD)	4.803	ROL	1,338.116	LB	5.0
100000068311						16.803	ROL	4,681.124	LB	17.0
PO: 4500636803										
HU Count: 3										
1589022	108994351136973410	4202996	100000068311	0005057534	41" SABRA LIDSTOCK (16" OD)	6.000	ROL	1,671.504	LB	6.0
1589022	108994351136976732	4202996	100000068311	0005057534	41" SABRA LIDSTOCK (16" OD)	6.000	ROL	1,671.504	LB	6.0
1589022	108994351136978866	4202996	100000068311	0005057534	41" SABRA LIDSTOCK (16" OD)	6.000	ROL	1,671.504	LB	6.0
1589022	108994351136981415	4202996	100000068311	0005057534	41" SABRA LIDSTOCK (16" OD)	6.000	ROL	1,671.504	LB	6.0
1589022	108994351136984041	4202996	100000068311	0005057534	41" SABRA LIDSTOCK (16" OD)	6.000	ROL	1,671.504	LB	6.0
1589022	108994351136987868	4202996	100000068311	0005057534	41" SABRA LIDSTOCK (16" OD)	6.000	ROL	1,671.504	LB	6.0
100000068311						36.000	ROL	10,029.024	LB	36.0
PO: 4500637527-20										
HU Count: 6										
1589022	108994351135323766	4203387	100000072968	0005008922	27.75 Sabra Lidstock	20.000	ROL	989.140	LB	20.0
1589022	108994351135322257	4203387	100000072968	0005008922	27.75 Sabra Lidstock	20.000	ROL	989.140	LB	20.0
1589022	108994351135320390	4203387	100000072968	0005008922	27.75 Sabra Lidstock	20.000	ROL	989.140	LB	20.0



MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Carrier:				BOL ID :					
Customer Pickup				1459201					
NeenahWI54957-0669				Ship Date					
SCAC		Freight Payment Terms/ INCO Terms		02/13/2024					
CPUT		Collect		FA Track and Load Number:					
Pro No:		Seal No:		Trailer No:					
na		UL2561517		244777					
Shipper:		Final Delivery:		Bill To:		Ultimate Consignee:			
Amcor Flexibles North America, Inc. c/o RGL - Dixie Rd 1725 Dixie Road Neenah WI 54956-9707		Sabra Dipping Co LLC 15900 Sabra Way Colonial Heights VA 23834-5935		Sabra Foods LLC 777 Westchester Ave FL 3 White Plains NY 10604-3520		Sabra Dipping Co LLC 15900 Sabra Way Colonial Heights VA 23834-5935			
UNITS	UOM	NMFC/ HAZ No.	NMFC/ Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
445	Roll/Ctn	156830.4	Food or Pharm. Film	65		39,661	38,461	N	
445	Totals:				30	39,661	38,461		
Total Returnable Pallet:				CHEP-0 PECO-0					
Special Instructions:									
This Bill of Lading Covers:									
Customer Purchase Order		Vendor Sales Order		Number of Skids		Delivery Date			
4500636803		1564899		5.00		02/12/2024			
4500637527		1589022		25.00		02/12/2024			
Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.									
All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.									
RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition 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 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 over all or any portions of said route to destination, and as to 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 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 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. 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 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this 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. 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 exceeded.									
Shipper:		Amcor Flexibles North America, Inc.		Carrier:		CPUT			
Per:		Emily Cerna 21324		Per:					
Emergency Response Telephone #:									

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)

2.14.2024
mwms