



Bill to:
Fitzmark

Invoice Date: 02/19/2024
Invoice #: 1495350
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		600 Thilmany Road, Kaukauna, WI 54130 - 738 Gallimore Dairy Rd, High Point, NC 27265			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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# 1495350



Cargo Value of \$100,000.00

Special Instructions

Dry van only - must track on MP (or tracking link, 24 hr updates) or subject to \$150 fine!

Customer Notes

PLEASE SIGN AND EMAIL TO
apage@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

317.981.1304

866.944.8717

Andrew Page

317.981.1304

apage@fitzmark.com

Shipment Stops



Ahlstrom - Thilmany
600 Thilmany Road
Kaukauna, WI 54130

FEB 16, 2024

06:00 - 20:00 - Appointment



PICK

40,000 lbs

15 Rolls

53 Feet

REF#

Rolls of PU# 171484406
aluminum foil
- count is
approx!

*Pick Note--**PALLET / WEIGHT APPROX**



LL Flex
738 Gallimore Dairy Rd
High Point, NC 27265

FEB 19, 2024

06:00 - 15:00 - Appointment



DROP

40,000 lbs

15 Rolls

REF#

Rolls of PO# 29054 / SO#
aluminum foil 1012011 / REF#
- count is 2208465
approx!

*Drop Note--**REC IS CLOSED ON FRIDAYS!**

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, lump sum receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lump sum must be authorized by dispatch; receipt must have the lump sum'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	\$2,500.00	\$2,500.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,500.00
	POD with supporting accessorial documents	\$2,500.00

** 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.



Ship From: **Ahlstrom NA Specialty Solutions LLC**
100002
AHLSTROM THILMANY PLANT
600 THILMANY ROAD
KAUKAUNA WI 54130

Ultimate
Destination: 946805
NCP
738 GALLIMORE DAIRY ROAD
HIGH POINT NC 27265

Deliver To:

BILL OF LADING

BILL OF LADING NUMBER	518935	Branch/Plant: THI
SHIPMENT NUMBER	2208465	
LOAD NUMBER	581191	
LEAN LOAD ID	171484406	
REQ. SHIP DATE	02/16/24	
REQ. DELIVERY DATE / TIME	02/19/24	
TERMS	FOB Origin, Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
VEHICLE NUMBER	244777	
SEAL NUMBER (S)	1201428	
ORDER NUMBER	1007683 UO	
DELIVERY NOTES:	Page 1 of 1	

Recvg hours: 7am-6pm, Mon-Fri
Delivery appt required.
contact: Kimberly Warren
email: KimberlyWarren@oraclepkg.com
phone: 502-636-8488
For directions call 800-634-3645 then option #4
and then option# 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated, 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 a rail-water shipment or (2) in the applicable motor carrier classification of 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, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER PO END CUSTOMER PO ORDER NUMBER RELATED ORDER	SUPPLIER ITEM PRODUCT DESCRIPTION	CUSTOMER ITEM	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
29054 --- 1012011 SO	196955-0008 20K904850 151800-A SUB 2 65 WRAPPING PPR 20 NATL MG FOIL LAM INS 48 1/2		10 ROLLS	35,978.0000 LB 16,319.3657 KG	35,978.0000 LB 16,319.3657 KG
TOTALS			10 UNITS	35,978.0000 LB 16,319.3657 KG	35,978.0000 LB 16,319.3657 KG

PAYMENT TERMS

For Prepaid Shipments, freight payment will be made automatically. For any questions, please contact Logistics@ahlstrom.com

Carrier: _____

Driver Signature: _____

CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE.

Date: _____



Ship From: Ahlstrom NA Specialty Solutions
LLC
100002
AHLSTROM THILMANY PLANT
600 THILMANY ROAD
KAUKAUNA WI 54130

Ultimate
Destination: 946805
NCP
738 GALLIMORE DAIRY ROAD
HIGH POINT NC 27265

Deliver To:

Truck 4

BILL OF LADING

BILL OF LADING NUMBER	518935	Branch/Plant: THI
SHIPMENT NUMBER	2208465	
LOAD NUMBER	581191	
LEAN LOAD ID	171484406	
REQ. SHIP DATE	02/16/24	
REQ. DELIVERY DATE / TIME	02/19/24	
TERMS	FOB Origin. Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
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Carrier: *[Signature]* Driver Signature: _____
CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE. Date: _____