



Bill to:
Fitzmark
,
,
,

Invoice Date: 02/23/2024
Invoice #: 1500412
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		1.0 N. Lee Dr, Gladewater, TX 75647 - 145 PAUL ROAD-BLDG. #9, ROCHESTER, NY 14624			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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# 1500412



Cargo Value of \$100,000.00

Special Instructions

late pickup/delivery may result in rate reduction
must accept macropoint to qualify for detention
MUST BE TANKER ENDORSED RECEIVER MUST
HAVE 24 HOUR NOTICE

Customer Notes

PLEASE SIGN AND EMAIL TO
rwisnewski@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

708.852.5668

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

423.436.9339

866.944.8717

Robert Wisnewski

423.436.9339 X 748

rwisnewski@fitzmark.com

Shipment Stops

A Allstates Coating Co
100 N. Lee Dr
GLADEWATER, TX 75647
FEB 21, 2024
08:00 - 15:00



PICK

44,000 lbs 1 Truck Load 53 Feet

non haz water
based paint in
totes

B MONROE COUNTY DOT-PAVEMENT
MARKINGS
145 PAUL ROAD-BLDG. #9
ROCHESTER, NY 14624
FEB 23, 2024
08:00 - 15:00



DROP

44,000 lbs 1 Truck Load

non haz water
based paint in
totes

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	\$2,700.00	\$2,700.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents

\$2,700.00

POD with supporting accessorial documents

\$2,700.00

**** 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 Miche

Carrier Name: FITZMARK		Date 02/20/2024		ACCOUNT NO.		
Carrier Address:				PURCHASE ORDER 76000013899		
City						
State and Zip:						
TO: MONROE COUNTY			TRAILER/CAR NUMBER			
Consignee						
Address 145 PAUL ROAD-BLDG #9						
City ROCHESTER						
State	NY	ZIP	14624	Phone	585-753-1136	
FROM: LBS ENTERPRISES, L.L.C.			SPECIAL INSTRUCTIONS			
Address 100 N. Lee Drive						
City Gladewater						
State	TX	Zip	75647	Phone	903-845-6436	
FOR PAYMENT SEND BILL TO:			SHIPPER'S INTERNAL DATA			
Name LBS ENTERPRISES, L.L.C.						
Address 100 N. Lee Drive						
City Gladewater						
State & Zip TX, 75647			SID NO.			
Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions		CLASS	Weight Subject to Correction	NMFC
11 TOTES		ALT-732, WHITE WATERBASED PAINT		55	43813	149980-2
		Seal Number 0271257				
		PALLET TOTAL	11	WEIGHT	43813	
TO				C.O.D. FEE		
Address				PREPAID <input type="checkbox"/> \$		
City				COLLECT <input type="checkbox"/> \$		
State & zip				TOTAL CHARGES \$		
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.				FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT		
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				CHECK BOX IF COLLECT <input type="checkbox"/>		
\$		per		Signature of Consignor		
<small>Received, to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>						
THE CARRIER HAS EXAMINED THE ABOVE NAMED MATERIALS THEY ARE PACKAGED AND SECURED PROPERLY FOR TRANSPORTATION.						
SHIPPER ALLSTATES COATINGS CO.				CARRIER		
PER <i>[Signature]</i>				PER		
<small>* Mark "X" or "RG" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.</small>						

Carrier Name: FITZMARK		Date 02/20/2024		ACCOUNT NO.	
Carrier Address:				PURCHASE ORDER 76000013899	
City					
State and Zip:					
TO: MONROE COUNTY		TRAILER/CAR NUMBER			
Consignee					
Address 145 PAUL ROAD-BLDG #9					
City ROCHESTER					
State NY ZIP 14624 Phone 585-753-1136					
FROM: LBS ENTERPRISES, L.L.C.		SPECIAL INSTRUCTIONS			
Address 100 N. Lee Drive					
City Gladewater					
State TX Zip 75647 Phone 903-845-6436					
FOR PAYMENT SEND BILL TO:		SHIPPER'S INTERNAL DATA			
Name LBS ENTERPRISES, L.L.C.					
Address 100 N. Lee Drive					
City Gladewater					
State & Zip TX, 75647		SID NO.			
Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	CLASS	Weight Subject to Correction	NMFC
11 TOTES		ALT-732, WHITE WATERBASED PAINT	55	43813	149980-2
		Seal Number 0271257			
		PALLET TOTAL 11	WEIGHT	43813	
TO		Subject to Section 7 of conditions, 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.		C.O.D. FEE	
Address				PREPAID <input type="checkbox"/> \$	
City				COLLECT <input type="checkbox"/> \$	
State & zip				TOTAL CHARGES \$	
NOTE - Where the rate is dependant 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		Signature of Consignor		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	
\$ per				CHECK BOX IF COLLECT <input type="checkbox"/>	
<small>Received, to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>					
THE CARRIER HAS EXAMINED THE ABOVE NAMED MATERIALS THEY ARE PACKAGED AND SECURED PROPERLY FOR TRANSPORTATION.					
SHIPPER ALLSTATES COATINGS CO.		CARRIER			
PER <i>Dejann Bell</i>		PER			
<small>* Mark "X" or "HQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.</small>					

[illegible]