



Bill to:  
Fitzmark

Invoice Date: 02/27/2024  
Invoice #: 1500629  
Terms: NET 30  
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		2611 PEPSI PLACE, HYATTSVILLE, MD 20781 - 1999 ENTERPRISE PKWY, TWINSBURG, OH 44807			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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# 1500629



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

100% MP compliance Needed 2 LOAD LOCKS OR STRAPS ARE REQUIRED. DRIVER MUST DEMAND AIRBAGS AND DUNNAGE FROM THE SHIPPER AFTER LOADING TO BRACE THE FREIGHT. DRIVER IS NOT TO LEAVE WITHOUT THESE IN PLACE AND MUST CALL FITZMARK IF THERE IS A PROBLEM, TO AVOID ANY ISSUES WITH TIPPED PALLETS OR DAMAGED PRODUCT. IF PRODUCT TIPS AND IS REFUSED, DRIVER/CARRIER IS RESPONSIBLE FOR RESTACK/REDELIVERY. PLEASE READ AND UNDERSTAND: After being told the load is ready.. the driver can pull part way from the dock door, they can look inside of the trailer before leaving the dock area. They also see the load at the gate before leaving.. the checker opens both doors, counts the product and then closes the door and seals the trailer. When the checker is counting most of the drivers will climb the ladder and strap the load there gives the driver the chance to see the entire load rear to front.. Some will strap once they pull part way from the dock. They have a least 2 opportunity's to check the load. If there is something wrong, they can contact the jockey who will in turn contact supervisor on duty and the problem will be resolved before leaving. once loaded . drivers can always ask to strap the load while on the dock. CARRIERS THAT RUN INTO DETENTION AT A PEPSI FACILITY (SHIPPER OR RECEIVER) MUST OBTAIN A PEPSI DETENTION AUTHORIZATION FORM FROM THE FACILITY WHERE THE DETENTION OCCURS. IF THE FACILITY REFUSES TO PROVIDE THIS FORM, DRIVER MUST KEEP TRACK OF IN AND OUT TIMES, DOCUMENT THEM ON THE BOL, AND GET A DOCK SUPERVISOR TO SIGN THEM. FITZMARK IS TO BE NOTIFIED BEFORE 1 HOUR PRIOR TO ENTERING DETENTION IN ORDER TO HAVE THE OPPORTUNITY TO AVOID ANY CHARGES. FAILURE TO NOTIFY FITZMARK 1 HOUR PRIOR TO ENTERING DETENTION COULD RESULT IN DENIAL OF DETENTION CHARGES. CARRIERS MUST BE ABLE TO SCALE 45,000LBS. TRAILERS MUST BE SEALED UPON DELIVERY WITH THE ORIGINAL SEAL THAT WAS APPLIED AT THE SHIPPER AND THE SEAL MUST BE BROKEN BY A RECEIVING EMPLOYEE ONLY AT THE TIME OF DELIVERY. SEALED TRAILER AND IT'S CONTENTS MUST BE PROTECTED FROM FREEZING AT ALL TIMES! TRAILERS WITHOUT SEALS WILL BE REFUSED AND A FREIGHT CLAIM WILL RESULT. Damaged Goods: (A) If, as a result of a carrier's breach of an obligation, any Shipped Goods do not conform to the specifications of Shipper at the time of delivery, Broker, in its agreements with its carriers shall require the carrier to bear all expenses relating to such damage, including, but not limited to, the destruction of the Shipped Goods, transportation of the Shipped Goods to the point where destruction shall take place, as well as any other expenses and costs incurred by Shipper in connection herewith. (B) If goods arrive at delivery in a condition where pallet integrity has been compromised and cases have separated from the pallets and are no longer properly stacked as a result of driving activity, including but not limited to driver negligence, the Shipper may refuse delivery or require the driver and/or Broker to restack the product in a fashion that conforms to specifications of the Shipper. (C) The measurement of the loss, damage or injury to

**RIKI TRANSPORTATION INC.**  
**MC# 086875**  
708.303.5150

**FitzMark - MC# 586603**  
950 Dorman St. Indianapolis, IN 46202  
716.250.5216  
866.944.8717

**John**  
708.852.5530  
john@rtbrz.com

**Michael Gentile**  
716.250.5216 X 316  
mgentile@fitzmark.com

Shipment Stops

<div>A</div>	PEPSI - HYATTSVILLE/CHEVERLY			FEB 26, 2024	
	2611 PEPSI PLACE			17:00	
HYATTSVILLE, MD 20781					
<div>^</div>				REF#	
PICK	20,581 lbs	30 Pallets	53 Feet	BEVERAGES	G6772477
<div>B</div>	TWINSBURG,OH PLANT			FEB 27, 2024	
	1999 ENTERPRISE PKWY			05:00 - Appointment	
TWINSBURG, OH 44087					
<div>v</div>					
DROP	20,581 lbs	30 Pallets		BEVERAGES	

\*\*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	\$600.00	\$600.00
POD without supporting accessorial documents			\$600.00
POD with supporting accessorial documents			\$600.00

**\*\* 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.**

Shipped Goods shall be Shipper's invoice price applicable to the kind and quantity of Shipped Goods so lost, damaged or destroyed and any consequential damages, including costs of inspection. Shipper shall deduct from its claimed amount the reasonable salvage value of any damaged Commodities, as determined by Shipper. Any release of damaged Shipped Goods to the Carrier shall be at the sole discretion of the Shipper. Carrier agrees to comply with all regulations of the FDA Food Safety Modernization Act (FSMA) by accepting this load for transport.

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

# BILL OF LADING

**BOL #:** G6772477

Order ID:

Customer PO: FZMK

To: 2852 Twinsburg, OH Plant  
1999 Enterprise Pkwy  
Twinsburg US 44133  
Arrival Date: 02/26/2024 22:55

Hyattsville US 20781  
Ship Date: 02/26/2024 17:50

Arrival Date: 02/26/2024 22:50

Item	Description	Ship		Pallet Weight	Extended Weight	Comment
		Pallets	Qty	UOM		
67901	16.90Z PLE Empty SHELL	30.0	5,250	EA	19,530	
pallet-wood-full pallet ( #14961 ):		30.0	5,250		19,530	
			30		1,050	
<b>Grand Total:</b>		<b>30.0</b>	<b>5,280.0</b>		<b>20,580</b>	
<b>Total:</b>					<b>20,580</b>	

BOL Comment: 16.9 SHELLS ---- TRAILER # 244787 B.R.Z.

Carrier: Common Carrier

Trailer #: UNKNOWN Seal #: 00082346

Loaded By: UNASSIGNED

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

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The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

\* CRITICAL ITEM

Print Date: 02/26/2024 17:54



# BILL OF LADING

Pepsi Beverages Company

**BOL #:** G6772477

**Order ID:** FZMK

**Customer PO:** FZMK  
**To:** 2852 Twinsburg, OH Plant  
 1999 Enterprise Pkwy US 44087  
 Twinsburg  
**Arrival Date:** 02/26/2024 22:50

**From:** 245 Cheverly MD Plant  
 2611 Pepsi Place  
 Hyattsville US 20781  
**Ship Date:** 02/26/2024 17:50

Item	Description	Pallets	Qty	UOM	Ship Pallets	Extended Weight	Comment
67901	16.90Z PL EMPTY SHELL	30.0	5,250	EA	651	19,530	
		30.0	5250			19,530	
			30			1,050	
pallet-wood-full pallet ( #14961 ):							
<b>Total:</b>						20,580	

**Grand Total:** 30.0 5,280.0

**BOL Comment:** 16.9 SHELLS ---- TRAILER # 244787 B.R.Z.

**Trailer #:** UNKNOWN Seal # 00082346

**Carrier:** Common Carrier

**Loaded By:** UNASSIGNED

**Checked By:** *[Signature]*

**Driver Name:** UNASSIGNED

**Driver Signature:** *[Signature]*

**Received By:** \_\_\_\_\_

*[Handwritten Signature]*  
 J.M. 1/1/24  
 2/27/24 0600hrs

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

\* CRITICAL ITEM

Print Date: 02/26/2024 17:54