

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 02/28/2024

Invoice #: #1504815

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		2020 Palletic Henry Highway, Jetersville, VA 23083 - 2120 Town W Drive, Rogers, AR 72756			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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# 1504815



Cargo Value of \$100,000.00

Special Instructions

Nelson PO# 242641 - Customer PO# 1005954

Customer Notes

PLEASE SIGN AND EMAIL TO
jflores@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

ZIGI FREIGHT INC

MC# 944686

☎ 630.485.7370

☎ 630.485.6980

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

☎ 317.475.0960

☎ 866.944.8717

Brad

☎ 630.870.1381

✉ andy.s@royal3inc.com

Javier Flores

☎ 317.475.0960 X 136

✉ jflores@fitzmark.com

Shipment Stops

A	Swift Creek Forest Products 20200 Patrick Henry Highway Jetersville, VA 23083			FEB 27, 2024 07:00 - 15:00	
	PICK	35,000 lbs	26 Pallets	53 Feet	10ea. 264" x 90" Export wood Pallets
REF# Nelson PO# 242641					
B	Actionpaq 2120 Town W Drive Rogers, AR 72756			FEB 29, 2024 08:00 - 15:00	
	DROP	35,000 lbs	26 Pallets	53 Feet	10ea. 264" x 90" Export wood Pallets
REF# Customer PO# 1005954					

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	\$1,950.00	\$1,950.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,950.00
	POD with supporting accessorial documents	\$1,950.00

**** 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.**

BILL OF LADING

SHIPPER'S COPY



Page 1 of 1

Shipment #	Shipment Date	Sales Order #	Customer PO#	Freight Terms
00772215	2024/2/21	00542968	1005954	FOB Delivered, Prepay & Add

Ship To:	Sold To:
Actionpag 2120 Town W Dr Rogers, AR 72756 US	BluePrint Automation 16037 Innovation Dr South Chesterfield, VA 23834 USA

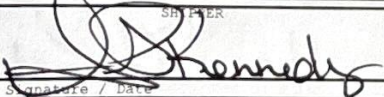
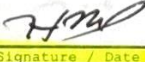
Telephone:

Telephone: 804-520-5400

Product Description	Quantity
264" X 90" New EXPORT SKID 2WAY Heat Treated Product Code: S2HTEXP26490	10 EA
<p>Document Totals</p> <p>EST. WT. 11,710 LB</p>	
SCFP# 24-222	

Place of Lading	Destination	Carrier
USA	USA	ROYAL 3 INC
Mode	Car / Truck No.	
Truck	425312	
Restrictions:		
Route:		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition 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 delivery 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 bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER	CARRIER	CUSTOMER DELIVERY - RECEIVED BY
		
Signature / Date	Driver Name / Signature / Date	Name / Signature / Date



4517 North Point Blvd · Baltimore, Maryland · 21219
www.NelsonCompany.com
410 · 477 · 3000

BILL OF LADING

SHIPPER'S COPY



Page 1 of 1

Shipment #	Shipment Date	Sales Order #	Customer PO#	Freight Terms
00772215	2024/2/21	00542968	1005954	FOB Delivered, Prepay & Add

Ship To: Actionpag
2120 Town W Dr
Rogers, AR 72756 US

Sold To: BluePrint Automation
16037 Innovation Dr
South Chesterfield, VA 23834 USA

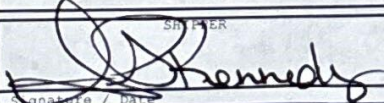
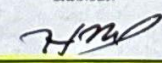

Telephone:

Telephone: 804-520-5400

Product Description	Quantity
264" X 90" New EXPORT SKID 2WAY Heat Treated Product Code: S2HTEXP26490	10 EA
Document Totals EST. WT. 11,710 LB	
SCFP# 24-222	

Place of Lading USA	Destination USA	Carrier ROYAL 3 INC
Mode Truck	Car / Truck No. 425312	
Restrictions:		
Route:		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition 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 delivery 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 bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER  Signature / Date	CARRIER  Driver Name / Signature / Date	CUSTOMER DELIVERY - RECEIVED BY  Name / Signature / Date 2/28/24
---	--	--