

Bill to:

Fitzmark

Invoice Date: 03/04/2024 Invoice #: 1506077 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/03/2024		$420 \pm 32 \mathrm{ND}$ ST JOPLIN, MO 64804 - 5565 BROADMOOR AVE SE S 2 KENTWOOD, MI 49512			
			1	\$1,400.00	\$1,400.00

TOTAL		
\$1,400.00		

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





Cargo Value of \$100,000.00

Special Instructions

FINE FOR LATE DELIVERY, MUST ACCEPT MICROPOINT

Customer Notes

IF MACROPOINT IS NOT ACCEPTED, A FINE OF \$500 WILL OCCUR. *Paper grade trailer* NO REEFERS, NO TRANSLUCENT ROOFS MUST BE ABLE TO SCALE 44500 Check in as FZMK at scalehouse FOR ISSUES, CALL 402-330-1586 *IF APPROACHING DET, MUST REPORT 30 MINUTES PRIOR TO THE START OF DET BE ELIGIBLE FOR DET PAY*

PLEASE SIGN AND EMAIL TO ASchrutt@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

■ marisa@royal3inc.com

4 630.485.7370

630.485.6980

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

1 716.250.5239

4 866.944.8717

Marisa **Aaron Schrutt**

4 630.485.7370 X 103 5 716.250.5239 X 339

■ ASchrutt@fitzmark.com

Shipment Stops MAR 3, 2024



0099253000-WESTROCK CONVERTING, LLC.-4200 E 32ND ST-JOPLIN-64804 4200 E 32ND ST

13:00 - Appointment

JOPLIN, MO 64804

RFF#

RFF#

400,000 lbs 28 Pallets JY#24121500; PICK 53 Feet folding TS#4819200201; cartons

ZZ#X8A; 101620



0003499562-ROSKAM BAKING COMPANY- MAR 4, 2024 5565 BROADMOOR AVE SES 2-11:00 - Appointment KENTWOOD-49512

5565 BROADMOOR AVE SE S 2 KENTWOOD, MI 49512

DROP 400,000 lbs 28 Pallets folding PO#10646043; cartons

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 and provides of the proof of the proof of delivery.

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 invoice \$\frac{1}{2}\$ starts and \$\frac{1}{2}\$ starts are not \$\frac{1}{2}\$ of all reight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).

5. Carrier is responsible for all reight 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, by hole-free trailer—or be subject to residual with no compensation.

11. Freight is to be run dedicated with no additional freight or consolidation underspectably noted "Partial" or "LTL" on this rate confirmation.

12. Carrier must comply with the FDAs Food Safety Modernization Act on regulated moves

13. Driver must arrive with a clean, by hole-free trailer—or he subject to requise with the compensation.

13. Ever i

13. Driver is responsible for confirming the sate and appropriate watering or resign o

Types	Units	Rate	Subtotal	
Line Haul	1	\$1,400.00	\$1,400.00	
		POD without supporting accessorial documents	\$1,400.00	
USD Total (All inclusive	e Rate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$1,400.00	

- ** 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.

^{**}This agreement is subject to the terms of the carrier agreement previously executed between our companies**



03/03/2024 DATE:

PAGE: 1 of 1

JOPLIN FOLDING 4200 EAST 32ND STREET JOPLIN MO 64804	Stop BOL: 2530247665			
417-624-8811	CARRIER: FITZMARK LLC			
SID#: 253010162000 OTM#: 11043750	950 DORMAN ST			
SHIP TO	INDIANAPOLIS IN 46202 423 805 3029			
ROSKAM BAKING COMPANY				
5565 BROADMOOR AVE SE S 2 KENTWOOD MI 49512-5302	VEH #: 289479 SEALS: 0032634			
	SCAC / PRO: FZMK			
CID#:				
THIRD PARTY FREIGHT CHARGES BILL-TO	(Feelight absence on several timber			
	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)			
	☑ Prepaid ☐ Collect ☐ 3rd Party Bill			
SPECIAL INSTRUCTIONS:				
OUR ORDER # / CUSTOMER PO # # PKGS WEIGHT SLIP 0646043 / 997 33,289 28	ADDITIONAL SHIPPER INFO			
CRAND TOTAL				
GRAND TOTAL 997 33,289	WATION.			
CARRIER INFORI	COMMODITY DESCRIPTION			
CARRIER INFORI HANDLING UNIT PACKAGE WEIGHT H.M. Commodities re	COMMODITY DESCRIPTION LTL ONLY pouling special or additional care or attention in handling or stowing must			
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CARRIER INFORI HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 28 Pallets 997 Cases 33,289 Boxes, I Corrugat 28 997 33,289 ECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between	COMMODITY DESCRIPTION requiring special or additional care or attention in handling or stowing must keed and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NIMFC (tem 360 Fibreboard, Other Than ted, KDF, In Pkgs. GRAND TOTAL en the carrier and shipper, if applicable, otherwise to the rates, classifications and			
CARRIER INFORING UNIT PACKAGE QTY TYPE QTY TYPE 28 Pallets 997 Cases 33,289 Boxes, Incorrugate 28 Pallets 997 Cases 33,289 Boxes, Incorrugate 28 Pallets 997 Cases 33,289 Boxes, Incorrugate 38 Pallets 997 Cases 33,289 Boxes, Incorrugate 39 Pallets Pallets Pallets Boxes, Incorrugate Boxes, Incorrugate Corrugate This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper COCCURRENCE INFORIT	COMMODITY DESCRIPTION Expulsing special or additional care or attention in handling or stowing must keed and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NIMEC IREM 300. Fibreboard, Other Than ced, KDF, In Pkgs. GRAND TOTAL Sent the carrier and shipper, if applicable, otherwise to the rates, classifications and oble state and federal regulations. CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards.			
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03/03/2024

PAGE: 1 of 1

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417-624-8811						CAPPIED.	2530247	665		
SID#: 253010162000 OTM#: 11043750 SHIP TO						CARRIER: FITZMARK LLC 950 DORMAN ST INDIANAPOLIS IN 46202 423 805 3029				
ROSKAM BAKING COMPANY 5565 BROADMOOR AVE SE S 2 KENTWOOD MI 49512-5302										
							VEH #:289479			
						SCAC/PRO: FZMK				
CID#:										
	THIRD PA	RTY FRE	IGHT CH	ARGES BI	LL-TO					
							FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)			
							□ Prepaid □ Collect □ 3rd Party Bill			
1										
SPECIAL	INSTRUC	TIONS:	Tarm y					(.		
MASTER 101620	BOL 2530	0010162	0	STOP	1 OF 1		1	Me So	3/4	
				CUST	OMER O		INFORMATI	ON	ALLEY CONTRACTOR	
OUR O	RDER # / C	USTOM	ER PO#				ADDITIONAL SHIPPER INFO			
10646043 /			997	33,289		28				
GRAND TOTAL				997	33,289	186				
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	NG UNIT		KAGE	WEIGH	н.м.	CommovEt	COMMODITY DESCRIPTION Illies requiring special or additional care or attention in handling or stowing musto marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC letm 360		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGH	(X)	be so				
28	Pallets	997	Cases	33,28	39	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.				
28		997		33,28	39		GRA	AND TOTAL		
RECEIVED, si	ubject to individual been established	ly determined by the carrier	rates or contract and are available	s that have been e to the shipper, o	agreed upon in on request, and	n writing be	etween the carrier and ficable state and fede	shipper, if applicable, otherwise tral regulations.	to the rates, classifications and	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. 3-3 ###				in proper ons of	TRAILER LOADED By Shipper		By Shipper By Driver / Pallets said to Contain By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
TERMS AND C	ONDITIONS AL	EALES ADD	COVERNED	VCI HERVEL V B	V THE MEST	DOCK CEL		CONDITIONS OF SALE AVAIL	ADIF	