



Bill to:  
Fitzmark

Invoice Date: 03/18/2024  
Invoice #: 1518632  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		200 KINGSBURY WAY WINCHESTER, VA 22603 - 2700 GABEL ROAD Billings, MT 59102			
			1	\$3,800.00	\$3,800.00

<b>TOTAL</b>
\$3,800.00

**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# 1518632



Cargo Value of \$100,000.00

#### Special Instructions

LOAD OF INSULATION PANELS, MUST HAVE 53 FT DRY VAN WITH SWING DOORS, LOADS 8A-3P FCFS, DELIVERY IS 8A-3P WITH APPOINTMENT SCHEDULED BY DRIVER, CALL 406-656-7710 FOR APPOINTMENT

#### Customer Notes

NO CONESTOGA'S, STEPDECKS, OR HEADBOARDS ON TRAILERS. DRIVER MUST CHECK IN AT SHIPPER UPON ARRIVAL TO QUALIFY FOR DETENTION. DRIVER AND DISPATCH SHOULD COMMUNICATE ANY PICK/DELIVERY DELAYS TO FITZMARK ASAP- 205-405-9920 AUSTIN PITTS: 205-405-9920 / MATTHEW BRANTON 205-405-9917 PPE REQ'D AT P/U AND DELIVERY.

### PLEASE SIGN AND EMAIL TO

apitts@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



Shawn

708.852.5536

shawn@rtbrz.com

### FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

205.405.9949

866.944.8717

Austin Pitts

205.405.9949 X 770

apitts@fitzmark.com

#### Shipment Stops



KINGSPAN INSULATION LLC  
200 KINGSPAN WAY  
WINCHESTER, VA 22603

MAR 15, 2024

08:00 - 15:00



PICK

25,000 lbs 1 Truck Load 53L x 8W x 8.00H INSULATION 1020570  
PANELS

REF#



CAMERON ASHLEY- BILLINGS  
2700 GABLE ROAD  
Billings, MT 59102

MAR 18, 2024

08:00 - 15:00



DROP

25,000 lbs 1 Truck Load

INSULATION 1020570  
PANELS

REF#

\*\*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	\$3,800.00	\$3,800.00
		POD without supporting accessorial documents	\$3,800.00
		POD with supporting accessorial documents	\$3,800.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

\*\* 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.

# Delivery Note

03/15/2024 16:29:19.524

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Delivery No. Vehicle	Del. Date	Shipment	Drop	Del. Time
8001878108 PTLZ244738	03/19/2024	1020570	01	00:00

Invoice Address	Delivery Address
Cameron Ashley Building Products (GUARDIAN) P.O. Box 528 Greenville, SC 29602	Cameron Ashley - Billings 2700 Gable Rd Billings, MT 59102

Despatch Date	Customer Code	Customer Order No	Our Order Number
03/15/2024	100009174	3366436-00	1001541780

Carrier	Incoterms
300000116 FITZMARK, INC.	EXF Pre-Paid

Special Instructions:	Delivery Instructions
	SHIPS VAN DELIVERY BY APPT ONLY: 406-656-7710

Description	FCL	Weight	Unit	Quantity	Despatched	Pallets
GreenGuard M48075 1/2" x 4' x 8' SE (126 Pcs) LG	29B	2,762 LB	Pallet	5	5	5
GreenGuard S48200 2" x 4' x 8' Scored (48 Pcs) LG	29B	3,032 LB	Pallet	6	6	6
GreenGuard XFP38 3/8" x 4' x 50' Reflective 44 Bdl	29B	1,813 LB	Pallet	2	2	2
Full Truckload Freight Surcharge		0 KG	each	1		
***** Freight Class Summary *****						
Freight Class	Quantity	Freight Weight (LBS)				
157320-3 250 29B	13 000	7,606.784				

CUSTOMER COPY



8001878108



**Kingspan Insulation LLC**  
2100 Riveredge Pkwy  
Suite 175  
Atlanta, GA 30328  
www.kingspaninsulation.com

Despatched From:  
Kingspan Insulation LLC,  
200 Kingspan Way, Winchester,  
VA 22603, US  
800-752-9821, Option #4

Total Number of Items:	5
Received in Good Condition:	5
Driver Signature	
Print Name	
Signature	
Date	
Arrival Time	
Departure Time	

**CERTIFICATE OF CONFORMITY**  
Certified that the supplies detailed hereon have been inspected and tested in accordance with the conditions and requirements of the contract or purchase order and, unless otherwise noted, conform in all respects to the specification relevant thereto



# Delivery Note

03/15/2024 16:29:19:524

Page 1 of 1



8001878108



**Kingspan Insulation LLC**  
2100 Riveredge Pkwy  
Suite 175  
Atlanta, GA 30328  
www.kingspaninsulation.com

Delivery No. Vehicle	Del. Date	Shipment	Drop	Del. Time
8001878108 PTLZ244738	03/19/2024	1020570	01	00:00

Invoice Address	Delivery Address
Cameron Ashley Building Products (GUARDIAN) P O Box 528 Greenville, SC 29602	Cameron Ashley - Billings 2700 Gable Rd Billings, MT 59102

Dispatch Date	Customer Code	Customer Order No	Our Order Number
03/15/2024	100009174	3366436-00	1001541780

Carrier	Incoterms
3000000116 FITZMARK, INC.	EXF Pre-Paid

Special Instructions:	Delivery Instructions
	SHIPS VAN DELIVERY BY APPT ONLY: 406-656-7710

Description	FCL	Weight	Unit	Quantity	Despatched	Pallets
GreenGuard M48075 1/2" x 4' x 8' SE (126 Pcs) LG	29B	2,762 LB	Pallet	5	5	5
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GreenGuard XFP38 3/8" x 4' x 50' Reflective 44 Bdl	29B	1,813 LB	Pallet	2	2	2
Full Truckload Freight Surcharge		0 KG	each	1		
***** Freight Class Summary *****						
Freight Class	Quantity	Freight Weight (LBS)				
157320-3 Z50 29B	13 000	7,606.784				

Despatched From:  
Kingspan Insulation LLC,  
200 Kingspan Way Winchester,  
VA 22603, US  
800-752-9821, Option #4

Total Number of Items:

Received in Good Condition:

Print Name	
Signature	<i>[Signature]</i>
Date	3-18-24
Arrival Time	
Departure Time	

**CERTIFICATE OF CONFORMITY**  
Certified that the supplies detailed hereon have been inspected and tested in accordance with the conditions and requirements of the contract or purchase order and, unless otherwise noted, conform in all respects to the specification relevant thereto

SEND PREPAID FREIGHT BILLS TO:  
KINGSPAN INSULATION  
ATTENTION FREIGHT PAYMENT SERVICES  
200 KINGSPAN WAY  
WINCHESTER, VA 22603