

**Bill to:**

Fitzmark

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Invoice Date: 03/18/2024

Invoice #: #1508153

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		1511 Sheridan Brownwood, TX 76801 - 3280 Lightner Road Dayton, OH 45377			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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# 1508153



Cargo Value of \$100,000.00

Special Instructions

DELIVERY APPT CANNOT BE CHANGED - MISSED DEL APPTS WILL HAVE \$250 FINE MUST HAVE 2 LOAD BARS **DRIVER MUST ACCEPT MACROPOINT IN ORDER TO GET P/U NUMBER. DO NOT HEAD TO SHIPPER UNTIL MACROPOINT IS ACTIVELY PINGING A GPS LOCATION AND CONFIRMED BY A FITZMARK REP. ONCE CONFIRMED, THE P/U NUMBER WILL BE RELEASED. THE SHIPPER WILL NOT LOAD THE DRIVER WITHOUT A P/U NUMBER. CONSTANT MACROPOINT TRACKING IS REQUIRED ON ALL SHIPMENTS. DRIVER MUST BE ACTIVELY PINGING AT ALL TIMES WHILE THE SHIPMENT IS IN THE DRIVER'S POSSESSION. OVERNIGHTS, WEEKENDS, ON BREAK, AT ALL TIMES. FAILURE FOR NOT ACTIVELY PINGING THROUGHOUT THE ENTIRETY OF THE SHIPMENT MAY RESULT IN A \$150 REDUCTION IN RATE.** FINES CAN OCCUR FOR MISSING OR RESCHEDULED DELIVERIES

Customer Notes

NO REEFERS CAN BE USED OUT OF BROWNWOOD TX. DELIVERY APPT CANNOT BE CHANGED - MISSED DEL APPTS WILL HAVE \$250 FINE MUST HAVE 2 LOAD BARS **DRIVER MUST ACCEPT MACROPOINT IN ORDER TO GET P/U NUMBER. DO NOT HEAD TO SHIPPER UNTIL MACROPOINT IS ACTIVELY PINGING A GPS LOCATION AND CONFIRMED BY A FITZMARK REP. ONCE CONFIRMED, THE P/U NUMBER WILL BE RELEASED. THE SHIPPER WILL NOT LOAD THE DRIVER WITHOUT A P/U NUMBER. CONSTANT MACROPOINT TRACKING IS REQUIRED ON ALL SHIPMENTS. DRIVER MUST BE ACTIVELY PINGING AT ALL TIMES WHILE THE SHIPMENT IS IN THE DRIVER'S POSSESSION. OVERNIGHTS, WEEKENDS, ON BREAK, AT ALL TIMES. FAILURE FOR NOT ACTIVELY PINGING THROUGHOUT THE ENTIRETY OF THE SHIPMENT MAY RESULT IN A \$150 REDUCTION IN RATE.** FINES CAN OCCUR FOR MISSING OR RESCHEDULED DELIVERIES

PLEASE SIGN AND EMAIL TO
dbuchholtz@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

Milo

630.485.7370

milo@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5206

866.944.8717

Dylan Buchholtz

716.250.5206

dbuchholtz@fitzmark.com

Shipment Stops



61262-BROWNWOOD - WH1 BROWNWOOD
- WH1 SERVICEABLE-1511 SHERIDAN RD-
BROWNWOOD-76801
1511 SHERIDAN RD
BROWNWOOD, TX 76801

MAR 15, 2024

13:00 - Appointment



PICK

37,745 lbs

23 Pallets

53 Feet

Pet Food

REF#

SO26891



11053-CHE-DAY1 CHEWY.COM (OH-
DAYTON)-3280 LIGHTNER ROAD-DAYTON-
45377
3280 LIGHTNER ROAD
DAYTON, OH 45377

MAR 18, 2024

08:00 - Appointment



DROP

37,745 lbs

23 Pallets

Pet Food

REF#

PO#RS40879050;
Conf# 240229-
042380

****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	1.0	\$1,900.00	\$1,900.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,900.00
	POD with supporting accessorial documents	\$1,900.00

**** 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.**

SHIP FROM		Bill of Lading Number : 165076706	
Name : BW - WH1			
Address : 3101 Stephen F Austin Dr			
City/State/Zip : Brownwood, TX 76801 United States			
SID# 7 FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME : <u>f</u>	
Name : **CHE-DAY1** Chewy.com (OH-Dayton)		Container/Trailer No : W97973	
Address : 3280 Lightner Road		Seal Number(s) : 11529499	
City/State/Zip : Dayton, OH 45377 US		SCAC :	
CID# 2351 FOB: <input type="checkbox"/>		Pro Number: 78279669	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name : Chewy.com		Freight Charge Terms :	
Address :		(freight charges are prepaid unless marked otherwise)	
City/State/Zip : , United States		Prepaid : <input type="checkbox"/> Collect : <input type="checkbox"/> 3rd Party : <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
RS40879050	20	33408.0	Y	N	SO26891
GRAND TOTAL	20	33408.0			

CARRIER INFORMATION									
Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY		
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 2(e) of NMFC Item 360)	NMFC #	CLASS	
20	Pallet	26	Pallet	33408.00					
20		26		33408.00		GRAND TOTAL			

<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.</small> <small>*The agreed or property declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>	COD Amount: \$ _____ Fee Terms : Collect : <input type="checkbox"/> Prepaid : <input type="checkbox"/> Customer check acceptable : <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature / Date <small>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.</small> <i>J. H. 3-15-24</i>	Shipper Signature Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted : <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <small>Property described above is received in good order, except as noted.</small>	

