



Bill to:  
Fitzmark  
,  
,  
,

Invoice Date: 03/20/2024  
Invoice #: 1522729  
Terms: NET 30  
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		2400 NORTH 30TH STREET, QUINCY, 62301 - 2 WL. Runnels Industrial Drive, HATTIESBURG, 39401			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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# 1522729



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

\*\*CARRIER MUST NOT PICK UP OR DELIVER EARLY OR LATE WITHOUT PRIOR APPROVAL! APPOINTMENTS ARE STRICT AND MUST BE ADHEARED TO. LOADS MUST DELIVER AT TIME STATED ON RATE CONFIRMATION OR CARRIER WILL BE DEDUCTED \$200 PER STOP FOR A SERVICE FAILURE\*\* \*\*\*WEAPONS ARE NOT ALLOWED ON WISPAK PROPERTY, IF DRIVER HAS IT WITH THEM THEY MUST BE KEPT IN TRACTOR WHILE HE IS IN THE FACILITY\*\*\* LOAD REQUIRES TWO LOAD LOCKS OR LOAD STRAPS ON MULTI STOP LOADS - MAKE SURE EACH RECIEVER TAKES THE CORRECT PALLETES PRIOR TO LEAVING MACROPOINT IS REQUIRED!!! THERE WILL BE A \$150 DEDUCTION IF THE DRIVER DOES NOT DO MACROPOINT ##CARRIER IS RESPONSIBLE FOR ANY DOWNED OR TIPPED OVER PRODUCT AND LABOR COSTS ASSOCIATED WITH RESTACKING UPON DELIVERY### LOAD MAY WEIGH UP TO 45,000# AND CAN NOT BE CUT REQUIRES A CLEAN FOOD GRADE TRAILER. NO HOLES, WATER OR ODOR INSIDE MUST PROTECT FROM FREEZING! TRAILER IS NOT TO BE LEFT UNATTENDED FOR LONG PERIODS OF TIME AFTER LOADING. ORIGINAL SEAL MUST REMAIN INTACT AND BROKEN BY RECEIVER DRIVER MUST HAVE SHIPPER/RECIEVER SIGN IN AND OUT TIMES ON BILL OF LADING IF REQUESTING DETENTION. ALL DETENTION REQUEST MUST BE SUBMITTED TO FITZMARK WITHIN 24HRS.

PLEASE SIGN AND EMAIL TO

jlamarca@fitzmark.com

OR FAX TO 7166899676

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](mailto:accounting@fitzmark.com)

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



John

708.852.5530

john@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5227

866.944.8717

Joseph LaMarca

716.250.5227

jlamarca@fitzmark.com

#### Shipment Stops



QY-WIS-PAK OF QUINCY-2400 NORTH  
30TH STREET-QUINCY-62301  
2400 NORTH 30TH STREET  
QUINCY, IL 62305

MAR 19, 2024

10:01 - 23:59



PICK

44,500 lbs

21 Units

53 Feet

SODA

REF#

54534297



55-WIS-PAK OF HATTIESBURG-2 W.L.  
Runnels Industrial Drive-  
HATTIESBURG-39401  
2 W.L. Runnels Industrial Drive  
HATTIESBURG, MS 39401

MAR 20, 2024

00:02 - 10:00



DROP

44,500 lbs

21 Units

SODA

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, 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 "LT" 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	\$1,650.00	\$1,650.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,650.00
	POD with supporting accessorial documents	\$1,650.00

\*\* 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.

[illegible]

The Agreed or dictated value on the frequency in survey experiments is  $\alpha = 0.05$ .

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Carrier Number 128920

CJ LOGISTICS AMERICA, L.L.C.

PO BOX 207052

3rd Party Carrier

FITZMARK-MANNING'S TRUCK BROKER

From:

Wis-Pak, Inc.

Quincy Facility

### Shipping Instruction

Part Date	Shipment #	Del Date	Clerk	Sell #	Trailer #	Driver	Loader	Load #	Stop Code	Del Time	Related Order	3PL Pro Number
03/19/24	5454297	03/20/24	QYLEB	162404	241757	biz	scot	0000		0	00463952	55553989

Item Number	Store/Order #	Order #	Order Date	Description	PUOM	Quantity	UOM	Quantity Shipped	Customer PO
30K060340		8047743	02/29/24	2L PT RG Sany TX	CS	1050.00	PL	21.00	
9810005				PALLET PLASTIC BLUE	EA	21.00			
9530300				SHELL 2L	EA	1050.00			
				Pallet/Shell/Hash Total		1,071.00			
							Product Hash Total	1050.00	

## Return Authorization #

Estimated Weeks	16-20/24 Oz Shells	12/16/9 Oz Shells	2 Liter Shells - Old	2 Liter Shells - New	1.25 Liter 12 # Shell	1 Liter 15 # Shell	5 Gal Jugs	5 Gal Shells
20lb CO2								
50lb CO2			5 Gal Premix	Other	48 X 40 CHIP	48 X 40 Grocery	36 X 36 Plastic	48 X 36 Plastic

Estimated Weight	43,250	LB
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\* Permanent Post-Office of Shipper, P.O. Box 496, Watertown, WI

Driver Copy (2)

\_\_\_\_\_  
Driver Signature

Customer Signature \_\_\_\_\_

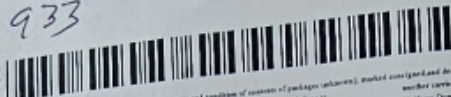
Loader Signature

Receiver Signature



Wis-Pak, Inc. Page 1  
STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

477-318-3933



54534297

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SHIPPER'S RESPONSIBILITY: Shipper warrants that the goods are as described in the bill of lading and that the goods are in conformity with the description and quantity stated therein. Shipper warrants that the goods are in conformity with the description and quantity stated therein. Shipper warrants that the goods are in conformity with the description and quantity stated therein.

Sold To  
55  
WIS-PAK OF HATTIESBURG  
2 W.L. Russell Industrial Drive  
HATTIESBURG MS 39401

Skip To  
55  
WIS-PAK OF HATTIESBURG  
2 W.L. Russell Industrial Drive  
HATTIESBURG MS 39401

Carrier Number 128920  
CJ LOGISTICS AMERICA LLC  
PO BOX 207052  
3rd Party Carrier: 1419  
FITZMARK-MANNING'S TRUCK BROKE  
From:  
Wis-Pak, Inc.  
Quincy Facility

Shipping Instructions

Print Date	Shipment #	Del Date	Clerk	Seal #	Trailer #	Driver	Loader	Load #	Stop Code	Del Time	Related Order	3PL Pro Number
03/19/21	54534297	03/20/24	QYLEB1	162404	246787	brz	scott		0000	0	00483952	55533989

Item Number	Shots/Order #	Order #	Order Date	Description	PUOM	Quantity	UOM	Quantity Shipped	Customer PC
36806042		80477743	02/29/24	2LPT RG Stary TX	CS	1050.00	PL	21.00	
9810003				PALLET PLASTIC BLUE	EA	21.00			
9933100				SHELL 2L	EA	1050.00			
				Pallet/Shell/Hash Total		1,071.00		Product Hash Total	1050.00

Time in  
9:30 AM  
Out 1:30 PM

Return Authorization #

16/20/24 Oz Shells	12/16.9 Oz Shells	2 Liter Shells - Old	2 Liter Shells - New	1.25 Liter 12 # Shell	1 Liter 15 # Shell	5 Gal Jugs	5 Gal Shells
20lb CO2	50lb CO2	5 Gal Premix	Other	48 X40 CHEP	48 X 40 Grocery	36 X 36 Plastic	48 X 36 Plastic

Estimated Weight 43,250 LB

Permanent Post-office of shipper, P.O. Box 496, Watertown, WI

Driver Copy (2)

Driver Signature

Loader Signature

Customer Signature

Receiver Signature