

Bill to:

Fitzmark

Invoice Date: 03/22/2024 Invoice #: 1523675 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		3700 S. Miami Blvd DURHAM, NC 27703 - 1520 Park Ave, Des Moines, IA 50315, USA			
			1	\$1,800.00	\$1,800.00

TOTAL		
\$1,800.00		

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





Cargo Value of \$100,000.00

Special Instructions

CRITICAL DELIVERY - MUST DELIVER ON FRIDAY, 3/22 OR \$500 RATE DEDUCTION WILL OCCUR -**7FRO EXCEPTIONS**

Customer Notes

A SEAL MUST BE APPLIED TO ALL SHIPMENTS -ZERO EXCEPTIONS - MUST HAVE CTPAT COMPLIANT OR ISO 17712 CERTIFIED HIGH SECURITY BOLT SEALS

PLEASE SIGN AND EMAIL TO asowder@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

■ andy.s@royal3inc.com

4 630.485.7370

630.485.6980

Brad

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

4 317.813.4800

4 866.944.8717

Andy Sowder

4 630.870.1381 **317.813.4800**

■ asowder@fitzmark.com

Shipment Stops

PBM Graphics/RR Donnelley/Durham 3700 S. Miami Blvd

MAR 20, 2024 08:00 - 16:00

PICK

DURHAM, NC 27703

26 Pallets 25,000 lbs 53 Feet

FCFS - pick asap; **WOTC Ref**

RFF#

RFF#

#2675129: PO #P0000011261

Excell Marketing, L.C. 5501 Park Ave DES MOINES, IA 50321

MAR 22, 2024 08:30 - Appointment

BOOKS

25.000 lbs 26 Pallets DROP

BOOKS CRITICAL

DELIVERY - MUST DELIVER ON FRIDAY, 3/22 OR \$500 RATE **DEDUCTION WILL** OCCUR - ZERO **EXCEPTIONS**; STRICT appt; Appt #11357941; WOTC Ref #2675129; PO #P0000011261

Types Units		Rate	Subtotal		
Line Haul 1.0		\$1,800.00	\$1,800.00		
		POD without supporting accessorial documents	\$1,800.00		
USD Total (All inclusive	Rate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$1,800.00		

^{**} Please email your invoices & complete paperwork to accounting@fitzmark.com. Please Include the FitzMark Load Number in the Subject Line.

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

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1. Divier 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 any advection 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 suthorized by dispatch; receipt must have the lumper's anne; If the driver anticipates detention prior to the 2 hour mark they must notify the FitzMark representative before it starts; Driver must have times indust a signature on BOL and provide proof of detention (signed bills) within 24 hours.

5. Carrier is responsible for all freight and accessorial charges on start within 10 days (or accessorial charges sent after the POD).

^{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 reclusal 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 FOA's FoOK 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 shipmer rework the product.

have the shipper rework the product.
14. Carrier shall not cause openmit 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 FizzMark. 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 traiter 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 FizzMark. Environment of seal will result in forfeture or contracted payment and claimfling for all freight not reliable.

^{**} 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.

Date: 03/20/												
Date: 03/20/20	24 13:0	7:19	UD EDOM	BI	LL OF	LAD			Copy 003	Page:	1 of 2	
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Address:		NNELLEY S MIAMI	BLVD									
City/State/Zip:							Page		711071	12 0001		
SID#:	DURHA	M, NC.	27703		FOB:	×	Tight s					
Name:			НІР ТО				Carri	ier Na	me: FITZMAR	2K		
	EXCEL	L MARKE	FING LC	Locati	on #:					1		
Address:		PARK AVI	3					Trailer number: Seal number(s): UL- 18359/7				
City/State/Zip:							SCA			85377		
CID#:	DES M	OINES,	IA. 50321-	1206	FOB:		JOAN	U .	FITZ			
N			HARGES BILL				Pro r	numb	er:			
Name:	FITZM	ARK C/O	WIZARDS OF	THE	COAST							
Address:	4620	W 84TH S	ST									
City/State/Zip:	INDIA	NAPOLIS,	IN. 4626	8-381	6		Freig	ht Ch	arge Terms: (fre	eight charges are preg	aid unless marked	
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SHIP FROM Name: RR DONNELLEY Address: 3700 S MIAMI BLVD City/State/Zip: DURHAM, NC. 27703 SID#: SHIP TO Name: SHIP TO Name: EXCELL MARKETING LC Location #: Address: City/State/Zip: City/State/Zip: City/State/Zip: DES MOINES, IA. 50321-1206 FREIGHT CHARGES BILL TO: Bill of Lading Number: 71107112 0001 Carrier Name: FITZMARK Trailer number: Seal number(s): UL - 183 59 17 SCAC: FITZ Pro number:		1										
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