

**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

FITZMARK

Load Confirmation

Order# 1523675



Cargo Value of \$100,000.00

Special Instructions

CRITICAL DELIVERY - MUST DELIVER ON FRIDAY,
3/22 OR \$500 RATE DEDUCTION WILL OCCUR -
ZERO 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

630.485.7370

630.485.6980

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.813.4800

866.944.8717

Brad

630.870.1381

andy.s@royal3inc.com

Andy Sowder

317.813.4800

asowder@fitzmark.com

Shipment Stops



PBM Graphics/RR Donnelley/Durham
3700 S. Miami Blvd
DURHAM, NC 27703

MAR 20, 2024

08:00 - 16:00



PICK

25,000 lbs

26 Pallets

53 Feet

BOOKS

REF#

FCFS - pick asap;

WOTC Ref

#2675129; PO

#P0000011261



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

MAR 22, 2024

08:30 - Appointment



DROP

25,000 lbs

26 Pallets

BOOKS

REF#

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

****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	\$1,800.00	\$1,800.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,800.00
	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.**

**** 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: 03/20/2024 13:07:19

BILL OF LADING

Copy 003

Page: 1 of 2

Name: RR DONNELLEY
Address: 3700 S MIAMI BLVD
City/State/Zip: DURHAM, NC. 27703
SID#:

FOB: ☒

Bill of Lading Number:

71107112 0001



Name: EXCELL MARKETING LC Location #:
Address: 5501 PARK AVE
City/State/Zip:
CID#:

DES MOINES, IA. 50321-1206

FOB: ☐

Carrier Name: FITZMARK

Trailer number:

Seal number(s): 4L-1835917

SCAC: FITZ

Pro number:

Name: FITZMARK C/O WIZARDS OF THE COAST
Address: 4620 W 84TH ST
City/State/Zip: INDIANAPOLIS, IN. 46268-3816

SPECIAL INSTRUCTIONS:

ATTN: PO: P0000011261

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒ Acct #000000☐
(check box)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
PO 453339022	1,132	4,016	Y	N	Number of Pallets: 7
			Y	N	WCSS Order# 71107112 0001
			Y	N	Cust Ref 1: 2675129
			Y	N	Cust Ref 2: 2675129
			Y	N	
GRAND TOTAL	1,132	4,016			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4528	EACH			JB 00P400240001 - MTG OTJ DECK		55
				4,016		GRAND TOTAL		

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B).

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE 3/20/24

RR DONNELLEY *B. Alexander*

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ 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.

Date: 03/20/2024 13:07:19

BILL OF LADING

Copy 003

Page: 1 of 2

SHIP FROM						Bill of Lading Number:		
Name: RR DONNELLEY						71107112 0001		
Address: 3700 S MIAMI BLVD								
City/State/Zip: DURHAM, NC. 27703								
SID#: _____ FOB: <input checked="" type="checkbox"/>								
SHIP TO						Carrier Name: FITZMARK		
Name: EXCELL MARKETING LC Location #:						Trailer number:		
Address: 5501 PARK AVE						Seal number(s): UL - 183 59 17		
City/State/Zip: _____						SCAC: FITZ		
CID#: DES MOINES, IA. 50321-1206 FOB: <input type="checkbox"/>						Pro number:		
FREIGHT CHARGES BILL TO:						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Acct # 0000000		
Name: FITZMARK C/O WIZARDS OF THE COAST						Prepaid _____ Collect _____ 3 rd Party <u>X</u>		
Address: 4620 W 84TH ST						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
City/State/Zip: INDIANAPOLIS, IN. 46268-3816								
SPECIAL INSTRUCTIONS:								
ATTN: PO: P0000011261								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
PO 453339022		1,132	4,016	Y	N	Number of Pallets: 7		
				Y	N	WCSS Order# 71107112 0001		
				Y	N	Cust Ref 1: 2675129		
				Y	N	Cust Ref 2: 2675129		
				Y	N			
GRAND TOTAL		1,132	4,016					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4528	EACH			JB 00P4002400001 - MTG OTJ DECK		55
				4,016		GRAND TOTAL		
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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____		
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B).								
Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE <u>3/20/24</u> RR DONNELLEY <u>E Hernandez</u>				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
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.				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.				

Chris Taf 3-22-20