



Bill to:
Fitzmark

Invoice Date: 04/01/2024
Invoice #: 1532952
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2024		8530 Janssen Drive, Neenah, WI 54956 - 4013 Helton Drive, Florence, AL 35630			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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# 1532952



Cargo Value of \$100,000.00

Special Instructions

driver must track or fine could apply DRY VAN ONLY / IF THERE IS A LUMPER - MUST TURN IN AMOUNT AND RECEIPT WITHIN 24 HOURS OR WON'T BE REIMBURSED / IF LATE TO PICK UP OR DELIVERY, FEES MAY APPLY

Customer Notes

IF THERE IS A LUMPER - MUST TURN IN AMOUNT AND RECEIPT WITHIN 24 HOURS OR WON'T BE REIMBURSED / IF LATE TO PICK UP OR DELIVERY, NO TRACKING, FEES MAY APPLY. PLEASE SEND LUMPER AND POD ASAP TO ESSITY@FITZMARK.COM

PLEASE SIGN AND EMAIL TO
istevenson@fitzmark.com

OR FAX TO 3178133920

Signature *Steve Tatum*

Name **Steve Tatum**

Date **03/29/2024**

Driver's Name **Luis Estevez Martinez**

Driver's Cell **(732) 522-5785**

Truck# **831**

Trailer# **W94924**

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



steve

📞 708.852.5525

✉ steve@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

📞 317.981.1396

📞 866.944.8717

Isaiah Stevenson

📞 317.981.1396

✉ istevenson@fitzmark.com

Shipment Stops



0092002235-ESSITY NEENAH WSI
JANSSEN DR.-8530 JANSSEN DRIVE-
NEENAH-54956
8530 JANSSEN DRIVE
NEENAH, WI 54956

MAR 30, 2024

12:00 - Appointment



PICK

25,000 lbs

9 Pieces

53 Feet

REF#

baled finished 1003341282
goods



0092001609-ESSITY FLORENCE-4013
HELTON DRIVE-FLORENCE-35630
4013 HELTON DRIVE
FLORENCE, AL 35630

APR 1, 2024

10:00 - Appointment



DROP

25,000 lbs

9 Pieces

REF#

baled finished 1003341282
goods

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	\$1,600.00	\$1,600.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents	\$1,600.00
POD with supporting accessorial documents	\$1,600.00

**** 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.**

**Essity Professional Hygiene
North America LLC**



STRAIGHT BILL OF LADING Short Form
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: Essity Professional Hygiene N.A. LLC

WSI Warehouse
8530 Janssen Drive
Neenah, WI 54956

For Delivery to: Livingstone Freight Solutions
4013 Helton Drive
Florence, AL 35630

BILL OF LADING: 1003341282

03/30/2024

11:56:38

PRO NUMBER:

CARRIER: FITZMARK BROKERAGE

VEHICLE NO.: 94924

SEAL NO: 3207998

DELIVERY NO.:

0065779765



Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
25,920	Paper Parent Rolls 151440.1	25,920
	Core Weight:	350
25,920 ***	CUSTOMER TOTALS FOR BOL# 100334128	26,270 ***

CUBES
0.00

DELIVERY#
0065779765

CUSTOMER P.O.#
4502304434

SALES ORDER #
4502304434

1-888-478-4778 for CSR

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: Essity Professional Hygiene N.A. LLC

CARRIER: FITZMARK BROKERAGE

Scott Sasman

SIGNATURE

SHIPPER LOAD and COUNT

SIGNATURE

DATE

SEND FREIGHT BILL TO: Essity Professional Hygiene NA LLC
c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1251

Customer Signature

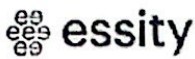
Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

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

Essity Professional Hygiene N.A. LLC
(Signature of Consignee)

**Essity Professional Hygiene
North America LLC**



STRAIGHT BILL OF LADING *Short Form*
ORIGINAL - NOT NEGOTIABLE **< CUSTOMER BOL**

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: Essity Professional Hygiene N.A. LLC
WSI Warehouse
8530 Janssen Drive
Neenah, WI 54956

For Delivery to: Livingstone Freight Solutions
4013 Helton Drive
Florence, AL 35630

BILL OF LADING: 1003341282

03/30/2024

11:56:38

PRO NUMBER:

CARRIER: FITZMARK BROKERAGE

VEHICLE NO.: 94924

SEAL NO: 3207998

DELIVERY NO.:

0065779765

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
25,920	Paper Parent Rolls 151440.1	25,920
	Core Weight:	350
25,920 ***	CUSTOMER TOTALS FOR BOL# 100334128	26,270 ***
CUBES 0.00	DELIVERY# 0065779765	CUSTOMER P.O.# 4502304434
		SALES ORDER # 4502304434

1-888-478-4778 for CSR

Door #12

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: Essity Professional Hygiene N.A. LLC

CARRIER: FITZMARK BROKERAGE

Scott Sasman
SIGNATURE

SHIPPER LOAD and COUNT

SIGNATURE

DATE

SEND FREIGHT BILL TO: Essity Professional Hygiene NA LLC
c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1251

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

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

Essity Professional Hygiene N.A. LLC
(Signature of Consignee)

PACKING LIST

BILL OF LADING: 1003341282

For Delivery to:

Livingstone Freight Solutions
4013 Helton Drive
Florence, AL 35630

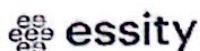
Date / Time Loaded / / : :	Last Loader wsiansh
FZMK Carrier Code / Name FITZMARK BROKERAGE	Vehicle No. 94924
Trailer Condition TRAILER PASSED INSPECTION	

DELIVERY NO. 0065779765**CUSTOMER P.O. 4502304434****ROLL QTY**

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	WEIGHT (lbs)
750132	PPR, WHT, 56 1/4, 1P, GR1, D72, BW11.75,	25000	25920	10
750132-003656			2081	2081
750132-003658			2676	2676
750132-003749			2547	2547
750132-003750			2547	2547
750132-003851	4330003347		2704	2704
750132-003852	4330003351		2705	2705
750132-003853	4330003352		2743	2743
750132-003854	4330003356		2744	2744
750132-003855	4330003357		2586	2586
750132-003856	4330003361		2587	2587

Core Weight: 350 350

Essity Professional Hygiene
North America LLC



STOP# 01 TOTALS:

10	26,270
Items Shipped	Total Weight