

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 04/01/2024

Invoice #: #1534824

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		21727 Sidney Stage Rd, Piedmont, SD 57769 - 7310 Troost Ave, Kansas City, MO 64130			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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# **1534824**



Cargo Value of \$100,000.00

Special Instructions

\$150 FINE IF MACROPOINT TRACKING IS NOT
ENABLED PU# 352403 DEL# 2ND TRUCK 2024

Customer Notes

PLEASE SIGN AND EMAIL TO
nmehta@fitzmark.com

OR FAX TO **317.813.3920**

Signature *Al Milanovic*

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**

AI

📞 **630.566.2080** X 107

✉ **al@royal3inc.com**

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

📞 **317.981.1409**

📠 **866.944.8717**

Neel Mehta

📞 **317.981.1409** X 403

✉ **nmehta@fitzmark.com**

Shipment Stops



Mountain West Products
21727 Sidney Stage Rd
Piedmont, SD 57769

MAR 29, 2024
07:00 - 15:00



PICK

42,000 lbs

22 Pallets

53 Feet

Garden
Materials

REF#

PU# 352403



Soil Service Garden Center
7130 Troost Ave
Kansas City, MO 64130

APR 1, 2024
08:00 - 15:00



DROP

42,000 lbs

22 Pallets

Garden
Materials

****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	\$1,100.00	\$1,100.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents	\$1,100.00
POD with supporting accessorial documents	\$1,100.00

**** 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](tel:866.944.8717) or email afterhours@fitzmark.com for assistance.**

Mountain West, LLC4212 S Highway 191 Rexburg, ID 83440
Phone (208) 359-5640**BILL OF LADING**Sales Order Number 352403
Estimate Ship Date 03/22/24
Customer Due Date 03/22/24
Purchase Order 2ND TRUCK 2024**DRIVER MUST CALL 24 HOURS PRIOR TO DELIVER****C** SOIL SERVICE GARDEN CENTER
U 7130 TROOST
S KANSAS CITY, MO 64131
T USAMKLOE
PIED
FOB PPA**S** SOIL SERVICE GARDEN CENTER
H 7130 TROOST
I KANSAS CITY, MO 64131
P USA
816-444-3403

Item	Part Number	Description	Pallets Shipped	Units Shipped
adj	WBFGC2CF-PI	SOILPEP MM 1.5CF BLACK PATHWAY	20	1000.00
	YCBSS2CF-PI	SMALL-YARDCARE 2CF	2	130.00
	YCBSM2CF-PI	MEDIUM-YARDCARE 2CF	1	65.00
	YCBSL2CF-PI	LARGE-YARDCARE 2CF	1	65.00
	00FRGHTCHG	FREIGHT	1	1.00

SHIP ASAP CARRIER MUST CALL TO ARRANGE DELIVERY

USE GOOD PALLETS TO PREVENT DAMAGES IN TRANSIT

WILL TAKE VAN OR FLATBED, FLAT MUST TARP

CUSTOMER WANTS DARK BLACK PATHWAY

Total QTY's Shipped

24

1560

Hwy Wt 26000 Carrier # Ft. Hark/Royal Ship Date 3-21-24
Lt Wt 33740 Truck # 765 Shipper Signature CS
Net Wt 42250 Trailer # H0323A Driver Signature [Signature]

Receiver's Signature _____ Date _____

All overage, shortage, and damages (OS&D) Must be phoned to MWP within 24 hours and be noted on the Bill of Lading. Proof of delivery (POD) must accompany each OS&D claim

Page 1 of 1

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Hwy Wt 26000 Carrier # Fitemark/Royal/3 Ship Date 3-27-24
Lt Wt 33740 Truck # 765 Shipper Signature CS
Net Wt 42255 Trailer # H0323A Driver Signature [Signature]
Receiver's Signature Noah [Signature] Date 4/1/24

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