Royal 3inc.

Bill to:

Fitzmark

,

Invoice Date: 04/11/2024 Invoice #: #1536722 Terms: NET 30 Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		4943 N 900 E, Van Buren, IN 46991 - 10695 Freedom Trail, Gordonsville, VA 22942, USA			
			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# 1536722

Van

Cargo Value of \$100,000.00

Special Instructions

FOOD GRADE TRAILER ***** ALL RESCHEDULING FEES WILL FALL ON THE CARRIER ****** *****STRICT DELIVERY APPT'S MUST DELIVER ONTIME*****

Customer Notes

-53"" FOOD GRADE DRY VAN ONLY! NO REEFERS ***MUST BE DRY AND SMELL FREE*** - ALL LOADS MUST BE DELIVERED ONTIME / IF DELIVERED FARLY OR LATE WE ARE CHARGED \$300 BY THE RECIEVER THAT WILL BE PUSHED ONTO THE CARRIER - ALL RESCHEDULING FEES WILL BE PUSHED ONTO THE CARRIER NO MATTER WHAT -DRIVER MUST BE ONTIME FOR PU & DELIVERY APPT OR THERE WILL BE A \$200 FINE ON TOP OF THE RESCHEDULING FEES -MACROPOINT REQURIED FOR TRACKING \$150. RATE CONFIRMATION WILL BE ITEMIZED TO SHOW LINEHAUL + \$150 MP CHARGE. -SWING DOORS BE CLEAN, DRY, NO HOLES, NO LEAKS, NO BROKEN BOARDS, SWEPT OUT BEFORE ARRIVING, NO SWEEPING ON SITE, KICK BOARDS MUST BE FLUSH WITH THE WALL - BASICALLY GOOD, CLEAN EQUIPMENT -TO QUALIFY FOR DETENTION. THE CARRIER MUST BE ON TIME FOR THEIR APPOINTMENT & A PRE-DETENTION NOTIFICATION MUST BE SENT 30 MINUTES IN ADVANCE - ANY ACCESSORIAL CHARGES TO BE REIMBURSED WE NEED TO BE NOTIFIED 48 HOURS OF OCCURRENCE. . - IF THE SEAL IS NOT INTACT AT THE DELIVERY LOCATION OR THERE IS EVIDENCE/SUSPENSION OF TAMPERING/PARTILED MATERIAL ON THE TRUCK THE CARRIER WILL NOT BE PAID IN FULL. *** ALL DRIVERS NEED TO SEND/.TAKE

PICTURES OF THE SIGNED BOL AND POD AND CONFIRMATIONS FROM THE RECEIVER! PLEASE SIGN AND EMAIL TO

ASchrutt@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 **6**30.485.7370

630.485.6980

Marisa

5 630.485.7370 X 103

marisa@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

- 716.250.5239
- \$ 866.944.8717
- Aaron Schrutt
- 716.250.5239 X 339
- ASchrutt@fitzmark.com

4	FG- WEST PL/ 4943 N 900 E Van Buren, IN			APR 10, 2024 12:00 - Appointment			
PICK	42,755 lbs	26 Pallets	53 Feet	POPCORN	REF# 484810 // 720379 // PO#2931414236		
B				APR 11, 2024 09:30 - Appointment			
V DROP	42,755 lbs	26 Pallets		POPCORN	REF# 484810 // 720379		
					// PO#2931414236 del appt 26203048		

**This

** In a greement is subject to the terms or the carrier agreement previously executed between our companies***
1. Driver MUST callwork 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.
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. Jumper must be authorized by displatif, receipt must have the imperies rane. If the driver auticipates detention prior to the 2 hour mark they must notify, the FitzMark representative before it starts, Driver must have times in *Nout*.
5. Carrier is responsible for all fleight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).

S. Carrier is responsible for all trends and accessonal charges not sent within 1U days (or accessonal charges sent after the PUU).
 F. This rate is inclusive of all charges.
 Reyment terms are net 30 days.
 G. 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.
 If your require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee.
 D. Driver must arrive with a cleand, by hole-fee trailer - on be subject to resultavil thro impensation.
 C. Carrier in responsible for confirming the advectated with no additional freight or consolidation unless specifically noted "Partial" or "LT" on this rate confirmation.
 C. Carrier is responsible for confirming the advectate 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 shinor rework the monture.

have the shipper revers the product. 14. Carrier shall not cause or permit any shipment tradevel hereunder to be brokered to or transported by any other modor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unsufhorized 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 failer 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 FIXMark. Removed of seal will result in forfeiture or co-diation that has loaded or left freight on the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct subhorization from FIXMark. Removed of seal will result in forfeiture of contracted payment and claim filling for all freight on trailer.

Types	Units	Rate	Subtotal		
Line Haul 1		\$1,600.00	\$1,600.00		
USD Total (All inclusive F	Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents POD with supporting accessorial documents	\$1,600.00 \$1,600.00		

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

** 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.

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MUST ATTACH PACKING SUP (BOU) AFTER ORDER IS LOADED IN THE BACK OF THE TRAILER THUCKCONTAINER MUST HAVE ONE SEAL ON DOOR. LOT NUMBERS ARE TO BE DOCUMENTED ON EACH BOL.	CONTAINER: 244785 SEALS: 1940933		omer Notes:	
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Carrler: *	FZMK	Temp2:	
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Date: 04/1 Customer:						O THE BILL OF LADING Bill of Lading Number: 720379	9	
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HANDLIN	G	- T-			CARRIEF	COMMODITY DESCRIPTION		ONLY
QTY	TYPE	LOT NUMBER	WEIGHT	н.м. (X)	ITEM#	Commoditles 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. See Section 2(e) of NMFC Item 360	NMFC #	CLAS
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273.000	CA	7783670074	2,244		103100	12/3pk GV MW EB		
294.000	CA	7800800694	2,416	_	103100	12/3pk GV MW EB		
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		SHIP FRC						<u> </u>					
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City/State/Zip:	VAN BUR	EN	IN 46991					Тс	tal Pallets	: 30			
SID#:				FOB	: 🗆	0	Circle	One	: weaver)	customer / rail /	carrier		
		SHIP TO					Carrie	er Na	me: FIT	ZMARK,			
Name: Address Line 1	WALMART	GORDONS	VILLE 7016	Loc#	!:	1	Trailer Number:244785						
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City/State/Zip: Phone:	479.273.40	89	VA 22942	FOB	: 🗆								
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	lo e none	•				-	unless marked otherwise) Prepaid X Collect 3rd Party						
							Master Bill of Lading: with attached						
			010	TOUC		• •	check			ng Bills of Lading			
CUSTOMER	CUSTOMER ORDER NUMBER # PKGS WEIGHT						PALLET/SLIP ADDITIONAL SHIPPER INFO					*****************	
e e e e e main	COSTOMER ORDER NOMBER				IGHT		(CIRCLE ONE)			JUITIONAL SHIPPER INFO			
2931414236	2931414236				57	Y	YN						
						Y	Y N						
						Y	,	N					
						Y	·	Ν					
						Y	1	Ν					
GRAND TOTAL	-		3531.000	427									
HANDLING	al PA	CKAGE		CAR	RIER IN						l		
		TYPE	WEIGHT	цм					Y DESCR			ONLY	
QTY TYPI			WEIGHT H.M. Commod (X) must be so			so mari	ities requiring special or additional care or attention in handling or stowi marked and packaged as to ensure sale transportation with ordinary c See section 2(e) of NMFC Item 360			NMFC#	CLASS		
SEE ATTACH	HED SUPP	LEMENT F	PAGE		Foods		stuff - other than frozen				73227	60	
3531.000			42757				GRAND TOTAL						
Where the rate is deper value of the property as "The agreed or declared	IN OWS					red							
The agreed of declares	per		•				Fee Terms: Collect: Prepaid:						
					_		Customer check acceptable:						
	a first and the second second		and the second se		1.1.1					S.C. 14706(c)(1)(A) a			
RECEIVED, subject to in the carrier and shipper.	if applicable, other	wise to the rates, d	assifications and rules	that have bee	en establishe	en Id	freight	and all o	ther lawful charg	ry of this shipment without payme es.	ni Of		
by the carrier and are a	vailable to the ship	per, on request, and	d to all applicable state	and federal i	regulations.		Signat	ure			Shipper		
SHIPPER SIG	INATURE	/ DATE	Trailer		Trailer		Freight Counted CARRIER SIGNATURE / PICKUP DAT						
This is to certify that the classified, packaged, m			Inspected Loaded			ł	By Shipper Cartier acknowledges receipt of package certifies emergency response information				nformation was mad	de available and	
condition for transportat					nipper	carrier has the DOT emergency response guidebook or equ					ok or equivalent		
regulatoris of the DOT.	regulations of the DOT. Post By: CSHEEL					river	said to contain						
Order Notes: CONTAINER: 2447					Вуб		omer No			Property described above is re	eceived in good ord	der, except as n	
		SEALS: 19409											
MUST ATTACH PA THE BACK OF THE		BUL) AFICK	UNDEN IS LUAL										
TRUCK/CONTAINE		E ONE SEAL	ON DOOR. LOT	NUMBE	RS ARE								
TO BE DOCUMEN													
											Sec. 1 Cont.		