

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 04/15/2024

Invoice #: 1543418

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/14/2024		1479 VALLEY INDUSTRIAL BLVD VALLEY, AL 36854 - 3936 CORPORATION CIRCLE CHARLOTTE, NC 28216			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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# 1543418



Cargo Value of \$100,000.00

Special Instructions

FINE FOR LATE DELIVERY, MUST ACCEPT
MICROPOINT

Customer Notes

IF MACROPOINT IS NOT ACCEPTED, A FINE OF \$500 WILL OCCUR. *Paper grade trailer* NO REEFERS, NO TRANSLUCENT ROOFS MUST BE ABLE TO SCALE 44500 Check in as FZMK at scalehouse FOR ISSUES, CALL 402-330-1586 *IF APPROACHING DET, MUST REPORT 30 MINUTES PRIOR TO THE START OF DET BE ELIGIBLE FOR DET PAY*

PLEASE SIGN AND EMAIL
TO

jlamarca@fitzmark.com

OR FAX TO 7166899676

Signature *Kelly Ivanovic*

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

Kelly

630.485.7370 X 100

kelly@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5227

866.944.8717

Hunter Zimmerman

423.436.9826 X 747

hzimmerman@fitzmark.com

Shipment Stops

A	0003640158-WESTROCK VALLEY DISTRIBUTION CETNER-1479 VALLEY INDUSTRIAL BLVD-VALLEY-36854 1479 VALLEY INDUSTRIAL BLVD VALLEY, AL 36854			APR 14, 2024 13:00 - Appointment	
	PICK	40,000 lbs	5 Pallets	53 Feet	folding cartons
B	001825_0000-INDEPENDENT BEVERAGE CORP.-3936 CORPORATION CIRCLE- CHARLOTTE-28216 3936 CORPORATION CIRCLE CHARLOTTE, NC 28216			APR 15, 2024 07:00 - Appointment	
	DROP	40,000 lbs	5 Pallets		folding cartons

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	\$700.00	\$700.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$700.00
	POD with supporting accessorial documents	\$700.00

** 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.

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC
1479 Valley Industrial Blvd.

Valley
AL 36854

DATE 4/14/24

TIME 15:10:32

WHSE L2

BILL OF LADING NUMBER
748025

PAGE 1

MAIL FREIGHT INVOICES TO:

WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: 51664

WESTROCK # 748025

CARRIER: FITZMARK LLC

VEHICLE NBR W97041/1502372

FRT CHRG

PPD

DELIVERY DESTINATION/consignee

Independent Beverage Corp.

DELIVERY INSTRUCTIONS:

3936 Corporation Circle

Charlotte
NC 28216 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
748025	1	1094120127 BelleVieStrawberry 22 H5312	200 213461	6.000	270	54.000	10,570.338
748025	2	1094120126 BelleVieBlackberry 22 H5312	200 213462	6.133	276	55.200	10,805.216
748025	3	1094120121 BelleViePureFDA 19 H5312	200 213466	4.000	180	36.000	7,046.892
748025	4	1094120122 BelleVieLemonFDA 19 H5312	200 213467	3.000	135	27.000	5,285.169
748025	5	1094120128 BelleVieGrpfruit12pk 22 H5312	200 213469	5.000	225	45.000	8,808.615

07:00 AM (07:00) DELIVER 04/15/24

P

Invoicing Issues: Contact Rona Dime 801.256.2885

Driver MUST use Load Locks
or Straps to secure this truckload

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM CLASSIFICATION DESCRIPTION OF ARTICLES NBR/PKG WEIGHT

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC
1479 Valley Industrial Blvd.

Valley
AL 36854

DATE 4/14/24

TIME 15:10:32

WHSE L2

BILL OF LADING NUMBER

748025

PAGE 2

MAIL FREIGHT INVOICES TO:

WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: 51664

WESTROCK # 748025

CARRIER: FITZMARK LLC

VEHICLE NBR W97041/1502372

FRT CHRG

PPD

DELIVERY DESTINATION/consignee

Independent Beverage Corp.

DELIVERY INSTRUCTIONS:

3936 Corporation Circle

Charlotte
NC 28216 USA

SO NBR ITEM ITEM#/CUSTOMER#
WESTROCK CSR: LUPE CRUZ

PK CNT UNITS CASES QUANTITY WEIGHT

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
080	BOTTLE OR CAN CARRYING CTNS KDF	1086	42,516.230
---	PALLETS	24.133	1,303.182

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE
UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH
IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR
(2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:
WestRock Packaging Systems, LLC
1479 Valley Industrial Blvd.

Valley
AL 36854

MAIL FREIGHT INVOICES TO:
WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

DATE 4/14/24

TIME 15:10:32

WHSE L2

BILL OF LADING NUMBER
748025

PAGE 1

CUSTOMERS PURCHASE ORDER: 51664

WESTROCK # 748025

CARRIER: FITZMARK LLC

VEHICLE NBR W97041/1502372

FRT CHRG

PPD

DELIVERY DESTINATION/consignee
Independent Beverage Corp.

DELIVERY INSTRUCTIONS:

3936 Corporation Circle

Charlotte
NC 28216 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
748025	1	1094120127 BelleVieStrawberry	22 H5312 200 213461	6.000	270	54.000	10,570.338
748025	2	1094120126 BelleVieBlackberry	22 H5312 200 213462	6.133	276	55.200	10,805.216
748025	3	1094120121 BelleViePureFDA	19 H5312 200 213466	4.000	180	36.000	7,046.892
748025	4	1094120122 BelleVieLemonFDA	19 H5312 200 213467	3.000	135	27.000	5,285.169
748025	5	1094120128 BelleVieGrpfruit12pk	22 H5312 200 213469	5.000	225	45.000	8,808.615

07:00 AM (07:00) DELIVER 04/15/24

P

Invoicing Issues: Contact Rona Dime 801.256.2885

Driver **MUST** use Load Locks
or Straps to secure this truckload

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:
WestRock Packaging Systems, LLC
1479 Valley Industrial Blvd.

Valley
AL 36854

DATE 4/14/24

TIME 15:10:32

WHSE L2

BILL OF LADING NUMBER
748025

PAGE 2

MAIL FREIGHT INVOICES TO:
WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: 51664

WESTROCK # 748025

CARRIER: FITZMARK LLC	VEHICLE NBR W97041/1502372	FRT CHRG	PPD
-----------------------	----------------------------	----------	-----

DELIVERY DESTINATION/consignee
Independent Beverage Corp.

3936 Corporation Circle

Charlotte
NC 28216 USA

DELIVERY INSTRUCTIONS:

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
		WESTROCK CSR: LUPE CRUZ					

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM	-----CLASSIFICATION DESCRIPTION OF ARTICLES-----	NBR/PKG	WEIGHT
080	BOTTLE OR CAN CARRYING CTNS KDF	1086	42,516.230
---	PALLETS	24.133	1,303.182

SHIPPER, PER _____

CARRIER _____

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)