

Bill to: Fitzmark

Invoice Date: 04/18/2024 Invoice #: 1550514 Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		303 N Industrial Park Rd, Harrison, AR 72601, USA - 200 N Industrial Park Rd, Livingston, AL 35470, USA			
			1	\$1,099.00	\$1,099.00

TOTAL

\$1,099.00

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





Cargo Value of \$100,000.00

Special Instructions

PU# 091639

Customer Notes

CARRIER MUST HAVE A 10 YEAR OR NEWER FOOD GRADE TRAILER, NO HOLES, DAMAGES, DIRT OR NAILS. PLEASE BE ADVISED LOAD CAN POTENTIALLY REACH 44.500LBS. IF DRIVER REFUSES TO TAKE THE LOAD AT THE WEIGHT ONCE LOADED AT THE SHIPPER, HE WILL BE LIABLE FOR ANY UNLOADING FEES. IF THE DRIVER IS NOT LEGAL AND OVERWEIGHT, A CERTIFIED SCALE TICKET WILL BE REQUIRED. DISPATCHER MUST MAKE FITZMARK AWARE OF DETENTION WHILE IT IS OCURRING FOR IT TO BE APPROVED. FAILURE TO MAKE FITZMARK AWARE OF DETENTION WILL RESULT IN DENIAL OF REQUEST.

PLEASE SIGN AND EMAIL TO chrismiller@fitzmark.com

Signature George Pavkovic

George Pavkovic Name

Date 04/17/2024

Driver's Name Ali Abdirahman

Driver's Cell 612 222 5297

Truck#

718

Trailer# 289478

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

4 630.485.7370

630.485.6980

FitzMark - MC# 586603 950 Dorman St. Indianapolis, IN 46202

770.797.4620

4 866.944.8717

George Pavkovic

4 630.485.7370 X 106

george@royal3inc.com

Chris Miller

770.797.4620

Shipment Stops



0002516954-WESTROCK 2335 HARRISON APR 17, 2024 FOLDING-303 N INDUSTRIAL PARK RD-07:00 - 16:00 HARRISON-72601 303 N INDUSTRIAL PARK RD

HARRISON, AR 72601

43.000 lbs 26 Pallets 53 Feet RFF#

PALLETIZED 091639 MATERIAL

0003565115-WESTROCK - EUTAW-200 N APR 18, 2024 INDUSTRIAL PARK-LIVINGSTON-35470 200 N INDUSTRIAL PARK

06:00 - 14:00

LIVINGSTON, AL 35470

REF#

26 Pallets PALLETIZED PO#REFERENCE 43.000 lbs DROP NOT ENTERED; MATERIAL

- **This agreement is subject to the terms of the carrier agreement previously executed between our companies**

 1. Driver MUST call who noded 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 lill of Lading, invoice, lumper reserved; 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 invoice a support of detention (signed bills) within 24 hours.

 5. Carrier is responsible for all freight and secessorial charges not sent within 10 days (or accessorial charges sent after the POD).

 6. This rate is in eluciated to all charges in the inclusive of all charges in the inclusive of all charges.

 7. However, the inclusive of all charges in the inclusive of all charges.

 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 at 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.

 12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves

 13. Oriver 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

Types	Units	Rate	Subtotal
Line Haul	1	\$1,099.00	\$1,099.00
		POD without supporting accessorial documents	\$1,099.00
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)		POD with supporting accessorial documents	\$1,099.00

- ** 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.

^{**}This agreement is subject to the terms of the carrier agreement previously executed between our companies**



04/17/2024

PAGE: 1 of 1

SHIP TO WESTROCK - EUTAW 200 N INDUSTRIAL PARK LIVINGSTON AL 35470 VEH #:289478 SEALS: 1295093 SCAC / PRO: FZMK THIRD PARTY FREIGHT CHARGES BILL-TO FREIGHT CHARGE TERMS: Freight Charges are prepared		The Paris of the P								SHIP SHIP IN A SHIP SHIP		
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT HTTP://WESTROCK.COM/SALESTERMS ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SECRED AS SEPARATE WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT, BUYER INCORDITIONAL AS THE ABOVE BUYER HAS	AT HTTP://WES	STROCK COM'S	ALESTERMS (("TERMS"). T	HESE TERMS A	ARE INCORP	ROCK GENE PORATED BY	RAL TERMS AND	TO THIS DOCUMENT UNLESS THE	ABOVE BUYER HA	<u>y</u>	

ACCEPTS THESE TERMS.

SLJONES 04/17/2024 8:52:12

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.01	WESTROCK PACKAGING DIVISION	Date:	4/17/2024
NES		Time:	8:52:13
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Ship To: (356511501) WESTROCK - EUTAW 200 N INDUSTRIAL PARK LIVINGSTON AL 35470

Ship From: HARRISON FOLDING 303 N INDUSTRIAL PARK ROAD HARRISON AR 72601

870-741-9401

BOL: 2335093068 Rev #: 00 Master BOL: 233517091639 Ship Date: 4/17/2024

Terms : FOB ORIGIN; INT COLLECT Due Date : 4/14/2024

Carrier: FITZMARK Trailer: 289478

CFA MEAL BOX # 107457 0122 (CFAMEAL012) 127,400 ea 27,950 lbs

Cust Ref #: Cust Item #: 107457
RT Order #: 23844 Cust PO #..:

RT Release: 0408240015 - 1 Release Qty: 128,000

26 Pallet(s) @ 4,900 728 Cases @ 175 ea = 127,400

Pallet ID	Ouantity	Weight	Manuf Date
000001472254	4,900	1,075	4/15/2024
000001472257	4,900	1,075	4/15/2024
000001472262	4,900	1,075	4/15/2024
000001472266	4,900	1,075	4/15/2024
000001472276	4,900	1,075	4/15/2024
000001472281	4,900	1,075	4/15/2024
000001472285	4,900	1,075	4/15/2024
000001472291	4,900	1,075	4/15/2024
000001472296	4,900	1,075	4/15/2024
000001472305	4,900	1,075	4/15/2024
000001472309	4,900	1,075	4/15/2024
000001472311	4,900	1,075	4/15/2024
000001472314	4,900	1,075	4/15/2024
000001472318	4,900	1,075	4/15/2024
000001472321	4,900	1,075	4/15/2024
000001472324	4,900	1,075	4/15/2024
000001472328	4,900	1,075	4/15/2024
000001472332	4,900	1,075	4/15/2024
000001472335	4,900	1,075	4/15/2024
000001472338	4,900	1,075	4/15/2024
000001472344	4,900	1,075	4/15/2024
000001472348	4,900	1,075	4/15/2024
000001472351	4,900	1,075	4/15/2024
000001472356	4,900	1,075	4/15/2024
000001472359	4,900	1,075	4/15/2024
000001472364	4,900	1,075	4/15/2024

26 Total Weight: 27,950 lbs Total Pallets:

*** END OF REPORT ***



Certificate of Conformance

WestRock certifies that the product listed is in conformance with the agreed upon customer specifications which were in effect when product was manufactured and warrantles disclaims all warranties, express or implied, including, without limitation, concerning the use and performance of the products, or merchantability or fitness of the products for product for sixty (60) days of Buyer's receipt or (90) days from the date of manufacture, regardless of when received. WestRock does not warrant any specific end use and any particular purpose, except as expressly set forth in WestRock's applicable terms of sale.

Address: 200 N INDUSTRIAL PARK Customer: WESTROCK - EUTAW

LIVINGSTON, AL 35470

Ship Date: 4/17/2024 Master BOL#:

> Customer Item # 107457 CFAMEAL012 CFA MEAL BOX # 107457 0 Description

Customer Spec AD-626997

PO #

Lot#/Bch# Mfg Date Oty Shipped 23844 /4106 4/15/2024 127,400

4/17/2024 Date:

Quality Manager

Plant Address: HARRISON FOLDING

Plant Phone: 870-741-9401

AR 329 INDUSTRIAL PARK RD HARRISON

72601



DATE: 04/17/2024

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			IP FROM			Sto	op BOL:	23350930	068	
HARRISON FOLDING 303 N INDUSTRIAL PARK ROAD HARRISON AR 72601										
870-741-9401						CA	RRIER: FIT	ZMARK LLC	68	7
SID#: 233509163900 OTM#: 11148445							950 IND	DORMAN ST IANAPOLIS IN	46202	
	(A) (A) (A)	S	HIP TO	MARKELLY.	THE STATE	1	423	805 3029		
WESTROCK - EUTAW 200 N INDUSTRIAL PARK						VEL	+ #: 289478	SEALS: 1295	5093	10000
LIVINGS	TON AL	35470					AC / PRO:		to deep to the second	
CID#:										
	THIRD PAR	RTY FRE	IGHT CH	ARGES BI	LL-TO	FR	FIGHT CHA	RGE TERMS:	(Freight charges are pre	paid unless
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SPECIAL	INSTRUCT	IONG.							- B'-	
4/17	BOL 23351 -F 8 AM				1 OF 1					
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00R OF	RDER #/C	USTOME	RPU#	# PKGS	VVEIGHT SLIP			ADDITIONAL SI	HIPPER INFO	
74002400.	15 /			728	27,950	26				
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	GRAND	TOTAL		728	27,950					
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HANDLI	NG UNIT	PACK	AGE	WEIGH	H.M.			DESCRIPTION al care or attention in handing o		ONLY
QTY	TYPE	QTY	TYPE		(X)	be so marked	See Section 2(ure safe transportation with ordin e) of NMFC Item 360	NMFC#	CLASS
26	Pallets	728	Cases	27,95			CARTONS KD 151320 CL	ASS 55		
				1						
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26		728		27,9	50		GRAN	D TOTAL		d a particular
RECEIVED, su rules that have	bject to Individua been established	illy determined in by the carrier	rates or contract and are availab	cts that have been ble to the shipper,	agreed upon in writi on request, and to a	ng between Il applicable	the carrier and shi state and federal r	ipper, if applicable, otherwingulations.	se to the rates, classification	s and
This is to certif	IPPER SIO	named materia	is are properly	100	TRAILER	10.00	EIGHT	CARRIER SIGI Carrier acknowledges rece Carrier certifles emergency	ipt of packages and required	placards.
classified, des condition for tr the U.S. DOT.	cribed, packaged ansportation acc	ording to the ap	oplicable regula	ations of	By Shipper	-	Niener	and/or carrier has the U.S. equivalent documentation received in good order, except the second order of the second order or the second order of the second order or the second order or the second order of the second order order order or the second order o	DOT emergency response (uidebook or
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT HTTP://WESTROCK.COM/SALESTERMS ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

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04/17/2024

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.01	WESTROCK PACKAGING DIVISION	Date:	4/17/2024
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Ship To: (356511501) WESTROCK - EUTAW 200 N INDUSTRIAL PARK LIVINGSTON AL 35470

Ship From: HARRISON FOLDING 303 N INDUSTRIAL PARK ROAD HARRISON AR 72601

870-741-9401

BOL: 2335093068 Rev #: 00 Master BOL: 233517091639 Ship Date: 4/17/2024

Terms : FOB ORIGIN; INT COLLECT Due Date : 4/14/2024

Carrier: FITZMARK Trailer: 289478

CFA MEAL BOX # 107457 0122 (CFAMEAL012) 127,400 ea 27,950 lbs

Cust Ref #: Cust Item #: 107457
RT Order #: 23844 Cust PO #..:

RT Release: 0408240015 - 1 Release Qty: 128,000

26 Pallet(s) @ 4,900 728 Cases @ 175 ea = 127,400

Pallet ID	Ouantity	Weight	Manuf Date
000001472254	4,900	1,075	4/15/2024
000001472257	4,900	1,075	4/15/2024
000001472262	4,900	1,075	4/15/2024
000001472266	4,900	1,075	4/15/2024
000001472276	4,900	1,075	4/15/2024
000001472281	4,900	1,075	4/15/2024
000001472285	4,900	1,075	4/15/2024
000001472291	4,900	1,075	4/15/2024
000001472296	4,900	1,075	4/15/2024
000001472305	4,900	1,075	4/15/2024
000001472309	4,900	1,075	4/15/2024
000001472311	4,900	1,075	4/15/2024
000001472314	4,900	1,075	4/15/2024
000001472318	4,900	1,075	4/15/2024
000001472321	4,900	1,075	4/15/2024
000001472324	4,900	1,075	4/15/2024
000001472328	4,900	1,075	4/15/2024
000001472332	4,900	1,075	4/15/2024
000001472335	4,900	1,075	4/15/2024
000001472338	4,900	1,075	4/15/2024
000001472344	4,900	1,075	4/15/2024
000001472348	4,900	1,075	4/15/2024
000001472351	4,900	1,075	4/15/2024
000001472356	4,900	1,075	4/15/2024
000001472359	4,900	1,075	4/15/2024
000001472364	4,900	1,075	4/15/2024

26 Total Weight: 27,950 lbs Total Pallets:

*** END OF REPORT ***



Certificate of Conformance

WestRock certifies that the product listed is in conformance with the agreed upon customer specifications which were in effect when product was manufactured and warrantles disclaims all warranties, express or implied, including, without limitation, concerning the use and performance of the products, or merchantability or fitness of the products for product for sixty (60) days of Buyer's receipt or (90) days from the date of manufacture, regardless of when received. WestRock does not warrant any specific end use and any particular purpose, except as expressly set forth in WestRock's applicable terms of sale.

Address: 200 N INDUSTRIAL PARK Customer: WESTROCK - EUTAW

LIVINGSTON, AL 35470

Ship Date: 4/17/2024 Master BOL#:

> Customer Item # 107457 CFAMEAL012 CFA MEAL BOX # 107457 0 Description

Customer Spec AD-626997

PO #

23844 /4106 4/15/2024 127,400

Lot#/Bch# Mfg Date Oty Shipped

Quality Manager

4/17/2024 Date:

> 329 INDUSTRIAL PARK RD HARRISON Plant Address: HARRISON FOLDING

Scanned with CamScanner

Plant Phone: 870-741-9401

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