

**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**

**FITZMARK**  
Load Confirmation  
Order# 1550514



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 OCCURRING 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*

Name **George Pavkovic**

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](mailto:accounting@fitzmark.com)

**ZIGI FREIGHT INC**  
**MC# 944686**

630.485.7370

630.485.6980

**George Pavkovic**

630.485.7370 X 106

[george@royal3inc.com](mailto:george@royal3inc.com)

**FitzMark - MC# 586603**

950 Dorman St. Indianapolis, IN 46202

770.797.4620

866.944.8717

**Chris Miller**

770.797.4620

[chrismiller@fitzmark.com](mailto:chrismiller@fitzmark.com)

Shipment Stops

A	0002516954-WESTROCK 2335 HARRISON FOLDING-303 N INDUSTRIAL PARK RD-HARRISON-72601		APR 17, 2024	
	303 N INDUSTRIAL PARK RD HARRISON, AR 72601		07:00 - 16:00	
PICK	43,000 lbs	26 Pallets	53 Feet	PALLETIZED MATERIAL
B	0003565115-WESTROCK - EUTAW-200 N INDUSTRIAL PARK-LIVINGSTON-35470		APR 18, 2024	
	200 N INDUSTRIAL PARK LIVINGSTON, AL 35470		06:00 - 14:00	
DROP	43,000 lbs	26 Pallets		PALLETIZED MATERIAL

\*\*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	\$1,099.00	\$1,099.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,099.00
	POD with supporting accessorial documents	\$1,099.00

**\*\* Please email your invoices & complete paperwork to [accounting@fitzmark.com](mailto: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](mailto:NOA@fitzmark.com) to ensure timely and accurate payment.**

**\*\* For Payment Questions, Email [accounting@fitzmark.com](mailto: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](mailto:afterhours@fitzmark.com) for assistance.**





# BILL OF LADING

DATE: 04/17/2024

PAGE: 1 of 1

**SHIP FROM**

HARRISON FOLDING  
303 N INDUSTRIAL PARK ROAD  
HARRISON AR 72601  
870-741-9401

SID#: 233509163900 OTM#: 11148445

**SHIP TO**

WESTROCK - EUTAW  
200 N INDUSTRIAL PARK  
LIVINGSTON AL 35470

CID#:

**THIRD PARTY FREIGHT CHARGES BILL-TO**

Stop BOL: 2335093068



CARRIER: FITZMARK LLC  
950 DORMAN ST  
INDIANAPOLIS IN 46202  
423 805 3029

VEH #: 289478 SEALS: 1295093

SCAC / PRO: FZMK

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☐ Prepaid ☒ Collect ☐ 3rd Party Bill**SPECIAL INSTRUCTIONS:**

MASTER BOL 233517091639  
4/17  
FCFS M-F 8 AM TO 3:30 PM

STOP 1 OF 1

**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0408240015 /	728	27,950	26	
GRAND TOTAL	728	27,950		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
26	Pallets	728	Cases	27,950	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PULPBOARD CARTONS KDF O/T CORR ITEM #MFC 151320 CLASS 55		
26		728		27,950		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**TRAILER LOADED**☐ By Shipper  
☐ By Driver**FREIGHT COUNTED**☐ By Shipper  
☐ By Driver / Pallets said to Contain  
☐ By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

4/17/24

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](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.

SLJONES

04/17/2024

8:52:12

00



## PACKING SLIP

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 #: RT Order #: 23844  
 RT Release: 0408240015 - 1

Cust Item #: 107457  
 Cust PO #...:  
 Release Qty: 128,000

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

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
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

Total Pallets: 26 Total Weight: 27,950 lbs

\*\*\* 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 warrants 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 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 any particular purpose, except as expressly set forth in WestRock's applicable terms of sale.

Customer: WESTROCK - EUTAW

Ship Date: 4/17/2024

Address: 200 N INDUSTRIAL PARK

Master BOL#: 91639

LIVINGSTON, AL 35470

Item	Description	Customer Item #	Customer Spec #	PO #	Lot#/Bch#	Mfg Date	Qty Shipped
CFAMEAL012	CFA MEAL BOX # 107457 0	107457	AD-626997		23844 / 4106	4/15/2024	127,400

*Samuel M. Wyatt*

Quality Manager

Date: 4/17/2024

Plant Address: HARRISON FOLDING  
329 INDUSTRIAL PARK RD  
HARRISON AR 72601

Plant Phone: 870-741-9401





# WestRock

## BILL OF LADING

DATE: 04/17/2024

PAGE: 1 of 1

### SHIP FROM

HARRISON FOLDING  
303 N INDUSTRIAL PARK ROAD  
HARRISON AR 72601

870-741-9401

SID#: 233509163900 OTM#: 11148445

### SHIP TO

WESTROCK - EUTAW  
200 N INDUSTRIAL PARK  
LIVINGSTON AL 35470

CID#:

Stop BOL: 2335093068



2335093068

CARRIER: FITZMARK LLC  
950 DORMAN ST  
INDIANAPOLIS IN 46202  
423 805 3029

VEH #: 289478 SEALS: 1295093

SCAC / PRO: FZMK

### THIRD PARTY FREIGHT CHARGES BILL-TO

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☐ Prepaid ☒ Collect ☐ 3rd Party Bill


### SPECIAL INSTRUCTIONS:

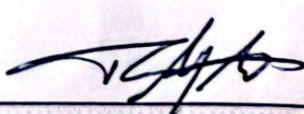
MASTER BOL 233517091639

STOP 1 OF 1

4/17

FCFS M-F 8 AM TO 3:30 PM

### CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0408240015 /	728	27,950	26	
 4.18.24				
GRAND TOTAL	728	27,950		

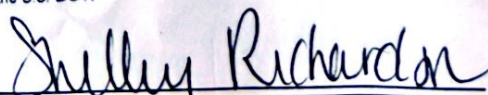
### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
26	Pallets	728	Cases	27,950	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PULPBOARD CARTONS KDF O/T CORR ITEM #MFC 151320 CLASS 55		
26		728		27,950		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.



### TRAILER LOADED

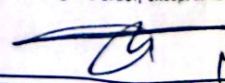
- ☐ By Shipper  
☐ By Driver

### FREIGHT COUNTED

- ☐ By Shipper  
☐ By Driver / Pallets said to Contain  
☐ By Driver / Pieces

### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

 4/17/24

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](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.

SLJONES

04/17/2024

8:52:12

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LIVINGSTON AL 35470

Ship From:  
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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 #: RT Order #: 23844  
RT Release: 0408240015 - 1  
Cust Item #: 107457  
Cust PO #...:  
Release Qty: 128,000

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

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
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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
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000001472359	4,900	1,075	4/15/2024
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\*\*\* END OF REPORT \*\*\*





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Customer: WESTROCK - EUTAW

Ship Date: 4/17/2024

Address: 200 N INDUSTRIAL PARK

Master BOL#: 91639

LIVINGSTON, AL 35470

Item	Description	Customer Item #	Customer Spec #	PO #	Lot#/Bch#	Mfg Date	Qty Shipped
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*Samuel M. Wyatt*

Quality Manager

Date: 4/17/2024

Plant Address: HARRISON FOLDING  
329 INDUSTRIAL PARK RD  
HARRISON AR 72601

Plant Phone: 870-741-9401