



Bill to:
Fitzmark

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Invoice Date: 04/23/2024
Invoice #: 1553671
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		3606 FM1327, Creedmoor, TX 78610, USA - 100 Mill St, Hodge, LA 71247, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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# 1553671



Cargo Value of \$100,000.00

Special Instructions

PU# 5502481

Customer Notes

Trailer Requirements: 53ft Dry-Van, Swing Doors, No Holes, ALL wooden floors, Paper-Grade, NO REEFERS, NO ROLL-UP DOORS. Trailers must be clean - free of dirt, debris, nails, odors, moisture, etc. SHIPPER HAS A RIGHT TO REJECT IF THE TRAILER REQUIREMENTS . 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 *Conor Smith*

Name **Conor Smith**

Date **04/22/2024**

Driver's Name **Bayardo**

Driver's Cell **612-289-0479**

Truck# **811**

Trailer# **PTLZ232182**

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

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



Conor

708.303.5150 X 117

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

770.797.4620

866.944.8717

Chris Miller

770.797.4620 770.797.4620

chrismiller@fitzmark.com

Shipment Stops

A	3175420605-TDS MRF-3606-C FM 1327- CREEDMOOR-78610 3606-C FM 1327 CREEDMOOR, TX 78610			APR 22, 2024	
				08:00 - 17:00	
PICK	43,000 lbs	1 Bales	53 Feet	BALE OF PAPER	REF# 5502481
B	0099450400-WESTROCK CP, LLC-100 MILL ST-HODGE-71247 100 MILL ST HODGE, LA 71247			APR 23, 2024	
				00:00 - 23:59	
DROP	43,000 lbs	1 Bales		BALE OF PAPER	REF# PO#;

****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	1.0	\$800.00	\$800.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$800.00
	POD with supporting accessorial documents	\$800.00

**** 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.**

4/22/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE



SHIP FROM:		BILL OF LADING #	
Texas Disposal Systems Material Recovery Facility 3606-C FM 1327 Creedmoor, TX 78610 (512) 421-1300		042024-243	
DESTINATION		CARRIER INFO	
WRK HODGE MILL 232182		Carrier Name: TBD BORZ Truck Number: 811 Trailer Number: PTL2232182 232182	
Special Instructions: RockTenn Co Acct 7-64			
CUSTOMER ORDER INFORMATION			
Customer Order No.	Release #	Estimated Weight	Material Code
1276190	5502481	24 tons	FOCC

CARRIER INFORMATION			
Commodity Description <small>Commodities 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.</small>	# of Bales	Scale Ticket #	Net Weight
Baled Cardboard	10	328413	42620

min. 40,000 lbs.

Shipper Signature/Date	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date
 04-22-24 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		 04-22-24 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

1 copy to Driver 1 copy at Gatehouse

MRF employees responsible for Yellow shaded areas/ Gatehouse for Green shaded areas

TDS MRF

3606-C FM 1327

Creedmore, TX 78610

(512) 421-1363

User: GH5

Cust#: 0000064

Customer: ROCKTENN CO

Vehl ID: ROCKTENN

Container ID/Lic#:

Driver:

Comment: 042024-243/BRZ/811/232182

Ticket#: 328413

Date: 4/22/24

In: 11:49 AM

Out: 14:02 PM

Pmt: N/A

Material	Rate	Qty	Amount
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FIBER - CARDBO		21.31	
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Gross: 76480 LB 2

Tare: 33860 LB M

Net: 42620 LB

21.31 TN

I certify that I have not disposed of
any liquids or hazardous waste.

Print Name _____

Signature _____

SYSTEM GENERATED



TEXAS DISPOSAL SYSTEMS

4/22/2024 BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM:		BILL OF LADING #
Texas Disposal Systems Material Recovery Facility 3606-C FM 1327 Creedmoor, TX 78610 (512) 421-1300		042024-243
DESTINATION		CARRIER INFO
WRK HODGE MILL		Carrier Name: TBD 80 Z
232182		Truck Number: 811
Special Instructions: RockTenn Co Acct 7-64		Trailer Number: PH232182 232182

CUSTOMER ORDER INFORMATION

Customer Order No.	Release #	Estimated Weight	Material Code
1276190	5502481	24 tons	FOCC

CARRIER INFORMATION

Commodity Description <small>Commodities requiring special or additional care or attention in handling or transportation must be properly marked and packaged as to ensure safe transportation with ordinary care.</small>	# of Bales	Scale Ticket #	Net Weight
Baled Cardboard	18	328413	42620

min. 40,000 lbs.

Shipper Signature/Date 04-22-24	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Carrier Signature/Pickup Date 04-22-24
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

WestRock
ARK/LA/TEX Evadale/Hodge

**RECL YARD PASS
DUPLICATE**

Ticket # 75961

Date In 4/23/2024 12:59:33 AM

Release # 5502481

Vendor TEXAS LANDFILL MANAGEMENT

Commodity OCC

Carrier FITZMARK LLC

Trailer 232182

BOL 5502481

LB TON

Weight In 76,120 38,060

GROSS WT: Computer Read



75961

WestRock
ARK/LA/TEX Evadale/Hodge

RECL TRUCK RECEIPT
DUPLICATE

Ticket # 75961

Date In 4/23/2024 12:59:33 AM

Date Out 4/23/2024 1:40:45 AM

Release # 5502481

Vendor 200005335

Supplier 420605

Commodity OCC

Carrier

Trailer 232182

Equip. Type 09 Live Load

BOL 5502481

Ship Date 4/22/2024

Comments

	LB	TON
Weight In	76,120	38.060
Weight Out	33,280	16.640
NET	42,840	21.420

GROSS WT: Computer Read

TARE WT: Computer Read



75961

Weighmaster: LIMS