

Bill to:

Fitzmark

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Invoice Date: 04/26/2024 Invoice #: 1556274 Terms: NET 30 Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		5930 N C 46 HWY, Garysburg, NC 27831 - 1919 Factory St, Kalamazoo, MI 49001			
			1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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#<u>1556274</u>



Cargo Value of \$100,000.00

Special Instructions

PU#11154481//// DRIVERS MUST BE ABLE TO SPEAK, READ, WRITE IN ENGLISH FOR SAFETY TEST AT SHIPPER

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 TAK E THE LOAD AT THE WEIGHT ONCE LOADED AT THE SHIPPER, HE WILL BE LIABLE FOR ANY U NLOADING 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 nmehta@fitzmark.com 20

OR FAX TO 317813392	OR	FAX	TO	31	78′	13392
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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 **RIKI TRANSPORTATION INC.** FitzMark - MC# 586603 MC# 086875 950 Dorman St. Indianapolis, IN 46202 <u>4708.303.5150</u> <u>317.981.1409</u> 8 <u>\$ 866.944.8717</u> Neel Mehta Luke **4708.852.5668** \$ 317,981,1409 X 403 ■ dispatch@rtbrz.com nmehta@fitzmark.com **Shipment Stops** 99452901-WESTROCK KRAFT PAPER, LLC- APR 25, 2024 5930 NC 46 HWY-GARYSBURG-27831 00:00 - 23:59

	5930 NC 46 HV GARYSBURG, N		00	.00 20.09		
∧ PICK	43,000 lbs	14 Rolls	53 Feet	ROLLS	REF# <u>11154481</u>	
В	0003738590-L 1919 FACTORY 1919 FACTORY KALAMAZOO, I	′ ST-KALAMAZ ′ ST	MPC TAYLOR- AF 00-49001 14	PR 26, 2024 :00		
DROP	43,000 lbs	14 Rolls		ROLLS	REF# PO#11166126:	

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

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 poro of delivery
2.Delivery date and times are contractual. If drive is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FtzMark immediately prior to appointment times or incur a pay deduction of \$100 per missed appointment.
3.Signed confirmation, signed onfigmal Bill of Ladin, univerbal to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FtzMark immediately prior to appointment times or incur a pay deduction of \$100 per missed appointment.
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 or incur a gay deduction of all regists.
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.
6. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FtzMark immediately, prior to departure.
9. If your require FitzMark to ut a T-Check for you for any reason, there will be a 515 processing fee.
10. Driver must arrive with a clean d, hole-free tailer - or be subject to reasolution to mogenesation.
11. Freight is to be run declicated with no additional freight or consolidation unless specifically noted 79 artial "or "LT" on this reas confirmation.
12. Carrier must comply with the FDAS Food Safet Modernization Act on regulated moves
13. Driver is responsible for confirming the asie and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage mi

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 consert of Fitzback. Any unauhorized 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 tailer 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 Fitzback. Removal of seal will result in forfeiture or advaction of freight charges due.

Types	Units	Rate	Subtotal
Line Haul	1	\$1,400.00	\$1,400.00
		POD without supporting accessorial documents	\$1,400.00
USD Total (All inclusive	Rate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$1,400.00

** 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 <u>866.944.8717</u> or email afterhours@fitzmark.com for assistance.

Luke Miche

	"If the shipment moves betwe on value, shippers are require shipper to be not exceeding	resiRock Krall Paper, LLC emanent post-office address of shipper	the content constaining of not less than 60% woodpuip, waste paper or straw pulp or minister thereof	Pkgs x	Comments :	Shipment Totals	Sub		11166126	11166126	11166126	11166126	11166126	11166126	11166126	11166126	11100120	11166126	11166126	Purchase Order #		Unit Of Measure:	Received a subject to the classifications and law/uly field larifs in effect on the date of issue of the only but of Leding. From: Roanoke Rapids Mill SOLD TO WAREHOUSE-LC HOWARD LCHOW 1919 FACTORY ST KALAMAZOO MI US MI KALAMAZOO MI KALAMAZOO MI KALAMAZOO MI KALAMAZOO
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	"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lipping shall state whether it is carrier's or shipper's weight on value, shippers are required to state specifically in writing the agreed or declared value of the property te shipper to be not exceeding	NC		ENTED 41,922		Number Of Units:	# of order units:	# of item units:	KP50BAGWSNS	KP50BAGWSNS	KP50BAGWSNS	KP50BAGWSNS	KP50BAGWSNS	KP50BAGWSNS	KP50BAGWSNS	KP50BAGWSNS	KP50BAGWSNS	KP50BAGWSNS	KP50BAGWSNS	Product		Vehicle ID#:	wed below ined as inc sation of th carrier on ubject to a lubject to a
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	Bureau having according to the	Iranspontation according to Ire applicable regulations of the Department of Transportation. The desc. and weight indicated on the BL are correct subject to	a described, pac marked, and a in proper cond	This is to certify that the above named articles are property classified.		2,446.810	2,446.810	2,446.810	174.513	174.513	176.217	176.217	176.217	173.961	173.961	173.961	174 268	174.268	174.268	MSF		B: FOB-MILL	Manifest #: 614: ifest Date: Apr SHIP TO WESTROCK CP, LLC UCHOW 02 C/O WHS LC HOWAF 1919 FACTORY ST KALAMAZOO US
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		5		41,922	41,922	41,922	3,002	2,988	2,996	3,000	2,994	2,994	3,001	2,987	2,995	2,989	Net	1.001	

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	Diameters 50.00, 50.07, 50.11	Cust Order #s: 11166126	Mill Order 567471	SNS [ReliaKraft™ Bag WS	Product ID: KP50BAGWSNS [RellaKraft™ Bag WS 50#/81g NS]
	Overall: 2 of 2	From: Quality Services Department Roanoke Rapids Mill 100 GASTON ROAD ROANOKE RAPIDS, NC, 27870	WHSE-AJMTAY C/O WHS LC HOWARD AJM TAYLOR 1919 FACTORY ST KALAMAZOO, MI 49001	10WARD Ship To: 9001	Sold To: WAREHOUSE-LC HOWARD 1919 FACTORY ST KALAMAZOO, MI 49001
	ANALYSIS Manifest #: 61436 Manifest Date: 4/25/2024 Product: KP50BAGWSNS Page 2	WestRock Kraft Paper, LLC - CERTIFICATE of ANALYSIS	Rock Kraft Paper,	tRockest	Wes
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	29.5	32.3	32.8	31.0	32.4	30.1	32.8	31.0	32.4	30.1	32.8	31.0	32.4	30.1	TENSILE CD		LBF/IN	32.8	29.5	31.5	TENSILE CD		FICATE of ANALYSIS Manifest # Manifest I Product: 1 Overall: 1 Mil OAD Overall: 1
	30.9	31.8	31.4	30.9	31.9	29.0	31.4	30.9	31.9	29.0	31.4	30.9	31.9	29.0	TENSILE MD		LBF/IN	31.9	29.0	30.9	TENSILE MD	Diameters	LYSIS Manifest #: 61436 Manifest Date: 4/25/2024 Product: KP50BAGWSNS Page 1 Overall: 1 of 2
	60.3	64.1	64.3	61.9	64.3	59.1	64.3	61.9	64.3	59.1	64.3	61.9	64.3	59.1	TENSILE		LBF/IN	64.3	59.1	62.4 2 19	TENSILE TOTAL	Diameters 50.00, 50.07, 50.11	51436 e: 4/25/20: 50BAGWS 2
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COA Sv9.7 WRKCOA	6.9	7.3	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	WET TEN MD		LB-F/IN	7.3	6.9	6.9	WET TEN MD		

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