Royal 3inc.

## Bill to:

Fitzmark

, , Invoice Date: 04/30/2024 Invoice #: 1557540 Terms: NET 30 Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		2345 Ignition Drive, Jacksonville FL 32218 - W 62nd St, Shreveport-71106-2507 LA			
			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



### Cargo Value of \$100,000.00

Special Instructions

FOODGRADE VAN OR REEFER AS LONG AS CAN SCALE THE WEIGHT/SHIPPER WILL NOT CUT ANY PRODUCT/TRAILER MUST BE CLEAN/DRY/NO HOLES/IF LUMPER OCCURS MUST SEND FZMK AMOUNT AND RECEIPTIN 24 HOURS OR WILL NOT BE REIMBURSED/REEFER TRAILER MUST PLUG DRAIN HOLES\*\* DRIVER CANNOT BREAK THE SEAL ON TRAILER UNTIL DIRECTION IS GIVEN BY RECEIVER IF BROKEN PRIOR TO RECEIVER INSTUCTION, COULD RESULT IN FINE AND POSSIBLE CLAIM \*\*

Customer Notes

## PLEASE SIGN AND EMAIL TO ASchrutt@fitzmark.com OR FAX TO 3178133920

QC)

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

#### **ZIGI FREIGHT INC** FitzMark - MC# 586603 MC# 944686 950 Dorman St. Indianapolis, IN 46202 **6**30.485.7370 716.250.5239 630.485.6980 \$ 866.944.8717 Asta Aaron Schrutt **6**30.485.7370 716.250.5239 X 339 asta@royal3inc.com ASchrutt@fitzmark.com **Shipment Stops** 114-ALTA MARKETING CO. APR 29, 2024 JACKSONVILLE-2845 IGNITION DRIVE-09:00 - 15:30 - Appointment JACKSONVILLE-32218-FL 2845 IGNITION DRIVE JACKSONVILLE, FL 32218 REF# PICK 43,500 lbs 2835 Pieces 53 Feet Bottled # TRS-0413541; beverages 110032-EAGLE DIST. OF SHREVEPORT-900 MAY 1, 2024 W 62ND ST 318-868-2708-SHREVEPORT-07:00 - 11:00 - Appointment 71106-2507-LA 900 W 62ND ST 318-868-2708 SHREVEPORT, LA 71106-2507 REF# DROP 43,500 lbs 2835 Pieces Bottled PO# SP187-19,; beverages \*\*This agreement is subject to the terms of the carrier agreement previously executed between our companies\*\*

\*\* In a greement is subject to the terms of the carrier agreement previously executed between our companies\*\*
1. Driver MUST call when loaded a trickup location and an 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 in 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 onjmal 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 invoir & signature on BID and provide prior of delivery.
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 linkave of all drages.
7. Payment terms are net 30 days.
8. Carrier is responsible for all drages.

Payment terms are net 30 days<sup>2</sup>. 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. If you require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee. O. Dherr must arrive with a olend, not holf-ter tentiler - or be subject for fitzMark and with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation. 1. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation. 2. Carrier must comply with the FDAS FOOS dafety Modernization Act on regulated moves 3. Dhere 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 dri we the chiner rework the mondult: ork the product.

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 on the grade sub-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 subtrization 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	\$1,400.00	\$1,400.00
		POD without supporting accessorial documents	\$1,400.00
USD Total (All inclusive F	Rate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$1,400.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

\*\* 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.

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Ī	125.0	125.0	FG00053 Item class: 60	125.0	SI Base Coconut Printappro 112524 NMFC NO. 7216 4060-113 112524 NMFC NO. 7216 20	NMFC NO. 72160 7oz Bottle Clear Film US	+	1898.00
T	125.0	125.0	FG00054 Item class: 60	125.0	4095-113 123024 NMFC NO. 7 4095-113 123024 NMFC NO. 7	NMFC NO. 72160 Bottle Clear Film US	+	1898.00
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	250.0	250.0	FG00058 Item class: 60	250.0	4075-113 121024 NMFC NO. 7211 SI Base Cherry Limeade 12 17oz Bottle Clear Film US	Toz Bottle Clear Film US		1898.00
T	125.0	125.0	FG00066 Item class: 60	120.0	4058-113 112324 NMPC NO. 12.000 Annov kei Rasek Variety Pack-Black Raspberry/Cherry Limeade/Orange Mango/	RMFC No. 2100 Raspberry/Cherry Limeade/C	range Mangol	5694.00
1	375.0	375.0	FG00068 Item class: 60	3/5/0	4048-4046-113 111124 NMFC NO. 72100 4048-4046-113 111124 Raspberry/Cherry Limeade/Orange Mango/	Raspberry/Cherry Limeade/C	brange Mango/	3796.00
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	23	FILZIV	Ander, except as noted (conten	via and condition of	SP187-19 contents of packages unknown), marked, corregined and destined as indicated below, which said cam the property under the contract), agrees to carry to its usual place of delivery at said destination, if on that or any of said property over all or any portion of said sould be to destination, and as to each party at terms and contidens of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, terms and contidens of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, terms and contidens of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, terms and contidens of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, terms and contidens of the Uniform Domestic Straight Bill of Lading set forth (1) and the said terms and conditions are hereby agree	its route, otherwise to any time interested in
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