

**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

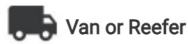
DALLAS, TX 75320-5154

Tel: 844-899-8092

FITZMARK

Load Confirmation

Order# 1557540



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

Signature *Asta Miyao*

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
MC# 944686

630.485.7370

630.485.6980

Asta

630.485.7370

asta@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5239

866.944.8717

Aaron Schrutt

716.250.5239 X 339

ASchrutt@fitzmark.com

Shipment Stops



114-ALTA MARKETING CO.
JACKSONVILLE-2845 IGNITION DRIVE-
JACKSONVILLE-32218-FL
2845 IGNITION DRIVE
JACKSONVILLE, FL 32218

APR 29, 2024

09:00 - 15:30 - Appointment



PICK

43,500 lbs 2835 Pieces 53 Feet

Bottled

beverages

REF#

TRS-0413541 ;



110032-EAGLE DIST. OF SHREVEPORT-900
W 62ND ST 318-868-2708-SHREVEPORT-
71106-2507-LA
900 W 62ND ST 318-868-2708
SHREVEPORT, LA 71106-2507

MAY 1, 2024

07:00 - 11:00 - Appointment



DROP

43,500 lbs 2835 Pieces

Bottled

beverages

REF#

PO# SP187-19 , ;

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, lump sum receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lump sum must be authorized by dispatch; receipt must have the lump sum'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	\$1,400.00	\$1,400.00
USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)			
POD without supporting accessorial documents			\$1,400.00
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 866.944.8717 or email afterhours@fitzmark.com for assistance.**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE

SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING

SHIP FROM

TALKING RAIN
C/O JACKSONVILLE
2845 Ignition Dr
Jacksonville, FL 32218

AS AGENT FOR SHIPPER BELOW SHIP TO
EAGLE DIST. OF SHREVEPORT
900 W 62nd ST
318-868-2708
Shreveport, LA 71106-2507

SHIP TO
Talking Rain
C/O RXO Managed Trans
Attn: MT-AP01
11215 N. Community House Road
Charlotte, NC 28277

SHIP DATE
04/29/2024
ORDER DATE
04/24/2024
ROUTE
FITZMARK
FREIGHT CHARGE
PP

WHSE B/L #
63990
ARRIVE DATE

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIPPER'S INSTRUCTIONS

Signature
ppaul

SHIPPER REF #:
TRS-0413541

FINISH TIME:
12:14

Check in Time:
11:22

SCAC

Start Time:
11:58

P.O. Number
SP187-19

Vehicle #:
Fitzmark

Seals:
MTFG 121255
PRO Number
4/29/24 12:00 AM

Item No

Qty

Ordered

Shipped

Item No

Qty

Per

Description

Manufacturer Code

Item No

Qty

Per

Description

Manufacturer Code

Item No

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Manufacturer Code

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Description

Manufacturer Code

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE
SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING

SHIP FROM TALKING RAIN C/O JACKSONVILLE 2845 Ignition Dr Jacksonville, FL 32218 AS AGENT FOR SHIPPER BELOW SHIP TO EAGLE DIST. OF SHREVEPORT 900 W 62nd ST 318-868-2708 Shreveport, LA 71106-2507	SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: Talking Rain C/O RXO Managed Trans Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		WHSE B/L # 63990
	Shipper's Instructions SIGNATURE: <i>[Signature]</i> DATE: 4/30/24 TIME: 7:50 SEAL #:		Arrive Date
			Ship Date 04/29/2024
			Order Date 04/24/2024
			Route FITZMARK
			Freight Charge PP

Seals: MTFG 121255	Sch Appt Date/Time 4/29/24 12:00 AM	Check in Time: 11:22	Start Time: 11:58	Finish Time: 12:14	Signature jpaul
PRO Number		SCAC	P.O. Number SP187-19	Shipper Ref #: TRS-0413541	

Vehicle #: WS4923 Carrier: FITZMARK

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description Manufacturer Code	H/M	Gross Weight
2	250.0	250.0	FG00014 Item class: 60	250.0	SI Base Black Raspberry 12 17oz Bottle Clear Film US 4057-113 112224 NMFC NO. 72160		3796.00
1	125.0	125.0	FG00018 Item class: 60	125.0	SI Base Kiwi Strawberry 12 17oz Bottle Clear Film US 4074-113 120924 NMFC NO. 72160		1898.00
1	125.0	125.0	FG00020 Item class: 60	125.0	SI Base Pink Grapefruit 12 17oz Bottle Clear Film US 4039-113 110424 NMFC NO. 72160		1898.00
1	125.0	125.0	FG00053 Item class: 60	125.0	SI Base Coconut Pineapple 12 17oz Bottle Clear Film US 4060-113 112524 NMFC NO. 72160		1898.00
1	125.0	125.0	FG00054 Item class: 60	125.0	SI Base Peach Nectarine 12 17oz Bottle Clear Film US 4095-113 123024 NMFC NO. 72160		1898.00
1	125.0	125.0	FG00056 Item class: 60	125.0	SI Lemonade Classic 12 17oz Bottle Clear Film US 4063-113 112824 NMFC NO. 72160		1898.00
2	250.0	250.0	FG00058 Item class: 60	250.0	SI Base Black Raspberry 12 17oz Bottle Branded Film US 4075-113 121024 NMFC NO. 72160		3796.00
1	125.0	125.0	FG00066 Item class: 60	125.0	SI Base Cherry Limeade 12 17oz Bottle Clear Film US 4058-113 112324 NMFC NO. 72160		1898.00
3	375.0	375.0	FG00068 Item class: 60	375.0	SI Base Variety Pack-Black Raspberry/Cherry Limeade/Orange Mango/ 4048-4046-113 111124 NMFC NO. 72160		5694.00
2	250.0	250.0	FG00068 Item class: 60	250.0	SI Base Variety Pack-Black Raspberry/Cherry Limeade/Orange Mango/ 4047-4046-113 111124 NMFC NO. 72160		3796.00
1	125.0	125.0	FG00105 Item class: 60	125.0	SI Base Black Cherry 12 17oz Bottle Clear Film US 4036-113 110124 NMFC NO. 72160		1898.00
1	140.0	140.0	FG00216 Item class: 60	140.0	SI Base Black Raspberry Plus Caffeine 12pk 16oz Can - US 3341-25 120624 NMFC NO. 72160		1837.00
1	125.0	125.0	FG00251 Item class: 60	125.0	SI Base Fruit Punch 12 17oz Bottle Clear Film US 4094-113 122924 NMFC NO. 72160		1898.00
1	125.0	125.0	FG00282 Item class: 60	125.0	SI Base Variety Pack - Classic Lemonade/Strawberry Watermelon/Gra 4051-4047-113 111224 NMFC NO. 72160		1898.00
1	125.0	125.0	FG00432 Item class: 60	125.0	SI Base Variety Pack Pink-Black Cherry/Peach Nectarine/Coconut Pi 4084-4044-113 110924 NMFC NO. 72160		1898.00
1	70.0	70.0	FG00451 Item class: 60	70.0	SI Base Black Raspberry Plus Caffeine 6/4 16oz Can Carton US 4007-25 010625 NMFC NO. 72160		1680.00
2	250.0	250.0	FG00475 Item class: 60	250.0	SI Base Variety Pack Yellow-Classic Lemonade/Berry Lemonade/Raspb 4086-4049-113 111424 NMFC NO. 72160		3796.00
23	2,835.00	2,835.00					43,375.00