

**Bill to:**

Fitzmark

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,

Invoice Date: 05/16/2024

Invoice #: 1574466

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		208 MANUFACTURERS BLVD, Mooresville, NC 28115 - 710 VENTURE DRIVE, Southaven, MS 38672			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

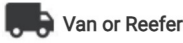
DALLAS, TX 75320-5154

Tel: 844-899-8092

FITZMARK

Load Confirmation

Order# 1574466



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

****MUST HAVE CLEAN, ODORLESS, FOOD GRADE TRAILER** -MACRO POINT TRACKING IS REQUIRED, FAILURE TO DO SO CAN RESULT IN \$150 DEDUCTION -ON TIME DELIVERY IS CONTRACTED, FAILURE TO DELIVER ON TIME CAN RESULT IN DEDUCTIONS RANGING FROM \$250 TO 5% OF THE COST OF THE FREIGHT - MUST PROVIDE STRAPS AND/OR LOAD LOCKS AND ENSURE FREIGHT IS PROPERLY SECURED - ALL LUMPERS MUST BE SUBMITTED TO POD9@FITZMARK.COM WITH THE POD WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO OR LUMPERS SUBMITTED TO INCORRECT EMAILS MAY NOT BE REIMBURSED OR WILL BE DEDUCTED IF PAID FOR BY FITZMARK**

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

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
MC# 944686
☎ 630.485.7370
📠 630.485.6980

Kelly
☎ 630.485.7370 X 100
✉ kelly@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
☎ 317.475.0960
☎ 866.944.8717

Christopher Coons
☎ 317.475.0960 X 509
✉ ccoons@fitzmark.com

Shipment Stops

A	BESTCO WAREHOUSE - MOORESVILLE 208 MANUFACTURERS BLVD Mooresville, NC 28115	MAY 15, 2024 12:00 - Appointment
PICK	43,000 lbs 20 Pallets 53 Feet	BEVERAGES REF# TO-PH-0004853
B	WSC SOLUTIONS 710 VENTURE DRIVE Southaven, MS 38672	MAY 16, 2024 09:30 - Appointment
DROP	43,000 lbs 20 Pallets	BEVERAGES REF# TO-PH-0004853

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	\$1,200.00	\$1,200.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,200.00
	POD with supporting accessorial documents	\$1,200.00

**** 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.**

~~Bestco Warehouse~~
208 Manufactures Blvd.
Mooresville NC, 28115

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Bill of Lading
7187376

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

WSC Solutions
710 Venture Dr

Southaven MS 38672
USA

BILL FREIGHT TO:

Prime Hydration LLC
2858 Frankfort Ave

Louisville KY 40206
USA

Sales Order
Number

502608

ORDER NUMBER

TOPH0004853

Based on SO 502608

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

Cust Order #

PO #

CBG-NC-WSC-0
201

Total Qty Ship: 2,080

Is Trailer Clean and Damage Free? Yes ☒ No ☐

Total Gross WT:
20.00 lb

Total Pallets: 20

Seal# 2904038

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier

ROYAL 3

Unit#

97041

Driver Name: YASSER

Date 5/15/2024

Driver Signature

Shipper/Signature and Trailer Inspected By:



Bestco Warehouse
208 Manufactures Blvd.
Mooresville NC, 28115





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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: WSC Solutions 710 Venture Dr Southaven MS 38672 USA		BILL FREIGHT TO: Prime Hydration LLC 2858 Frankfort Ave Louisville KY 40206 USA	
Sales Order Number 502608	ORDER NUMBER TOPH0004853	Based on SO 502608	
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		Cust Order #	PO # CBG-NC-WSC-0201

Total Qty Ship: 2,080	Is Trailer Clean and Damage Free? Yes <u>x</u> No <u> </u>	Total Gross WT: 20.00 lb
Total Pallets: 20	Seal# <u>2904038</u>	

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier ROYAL 3	Unit# 97041
Driver Name: YASSER	Date 5/15/2024
Driver Signature	Shipper/Signature and Trailer Inspected By:
	

WSC solutions-Venture
Signature: Daya
Delivery Date: 5/16/24
Time: 7:02am

Trailer : 97041
Phone : 561-970-0192
App# : 9:30am
out : 7:31am

ORIGINAL NON-NEGOTIABLE THIS BILL OF LADING EXPRESS SHIPPING CONTRACT IS BY

Bestco Warehouse
208 Manufactures Blvd.
Mooresville NC,28115

Bill of Lading
7187376

Date
05/15/2024

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:
WSC Solutions
710 Venture Dr

Southaven MS 38672
USA

BILL FREIGHT TO:
Prime Hydration LLC
2858 Frankfort Ave

Louisville KY 40206
USA

Sales Order Number	ORDER NUMBER	Based on SO 502608		
502608	TOPH0004853	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		Cust Order #
				PO #
				CBG-NC-WSC-0201

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00040205	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00040206	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050005	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050006	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050075	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050076	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050079	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050080	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050093	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050094	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050097	104 23295 / BB1025	1.00

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Scanned with CamScanner

Bestco Warehouse
208 Manufactures Blvd.
Mooresville NC,28115

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: WSC Solutions 710 Venture Dr Southaven MS 38672 USA		BILL FREIGHT TO: Prime Hydration LLC 2858 Frankfort Ave Louisville KY 40206 USA	
Sales Order Number	ORDER NUMBER	Based on SO 502608	
502608	TOPH0004853	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order # PO # CBG-NC-WSC-0 201

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050098	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050113	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050114	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050117	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050118	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050121	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00050122	104 23295 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	679495PE00070132	104 23296 / BB1025	1.00
1 PLT	104	DPED24OGW Prime Energy Original 24/12oz ALLERGEN	680648PE00170066	104 23335 / BB1225	1.00

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER