Royal 3inc.

Bill to:

Fitzmark

, , Invoice Date: 05/17/2024 Invoice #: 1577965 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		3886 MILKY WAY, BLAKELY, GA 39823 - 2910 Laura Lane, Middleton, WI 53562			
			1	\$3,000.00	\$3,000.00

TOTAL \$6,000.00

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# 1577965 Asta Van w/Team Cargo Value of \$100,000.00 Special Instructions Customer Notes FOOD GRADE TRAILER SWING DOORS. FINE FOR LATE DELIVERY. SHIPMENT SUBJECT TO CLAIMS/REJECTION IF TRAILER SEAL IS NOT INTACT/MISSING UPON ARRIVAL PLEASE SIGN AND EMAIL TO JLabriola@fitzmark.com OR FAX TO 3178133920 Signature 00 Name Date Driver's Name Driver's Cell Truck# Trailer# 14 Ca 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 **6**30.485.7370

630.485.6980

- 5 630.485.7370 X 108
- asta@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

- **\$** 317.475.0960
- \$ 866.944.8717

Jon Labriola

- S17.475.0960 X 431
- JLabriola@fitzmark.com

product)

		S	Shipment Stop	s	
Α	GPC39823-G MLK JR BLVD 3886 MLK JR BLAKELY, GA		3	IAY 16, 2024 8:00 - 12:00	
PICK	43,575 lbs	21 Pallets	53 Feet	food product (peanut product)	
В	Clasen Qualit 2910 Laura La Middleton, Wi	ane		IAY 17, 2024 0:00 - Appointment	
DROP	43,575 lbs	21 Pallets		food product (peanut	

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

The dependence sequence is a section of interesting and an experiment performance detection as comparing Down 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 athere 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 asy deduction of \$100 empty maked appointment. 3 Signed confirmation, signed original Bill of Lading, involve, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made. 4 Jumper must be authorized by displaycin, receipt must have the lumper's mane. If the driver anticipates deletion prior to the 2 hour mark they must notify. the FitzMark representative before it starts; Driver must have times 5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).

Invoid & signature on BOL and provide proof of detemtion (signed bills) within 24 hours. 5 Carrier is responsible for all relying and accessorial charges not sent within 10 days (or accessorial charges sent after the POD). 6 This rate is inclusive of all charges. 8 Carrier is responsible for verifying load/skid count and temperature for all shoments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure. 9 If your equile FitzMark to ust a FOHCeI for you for any reason, there will be 315 processing fee. 10. Driver must arrive with a clean, dry, hole-fitzer trailer: or he subject to refusal with no compensation. 11. Freight is to be un dedicated with no additional report on consensation. 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 where there is near the source with the FDA's Food Safety Modernization Act on regulated moves. 13. Driver is responsible for confirming the safet 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 response.

me simple rework me product. arrier 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 ent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due: is the driver's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Drive, under no circumstances, is to remove the seal from the trailer without direct vizitation 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	\$3,000.00	\$3,000.00
	Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents POD with supporting accessorial documents	\$3,000.00 \$3,000.00

** Please email your invoices & complete paperwork to accounting@fitzmark.com. Please Include the FitzMark Load Number in the Subject Line.

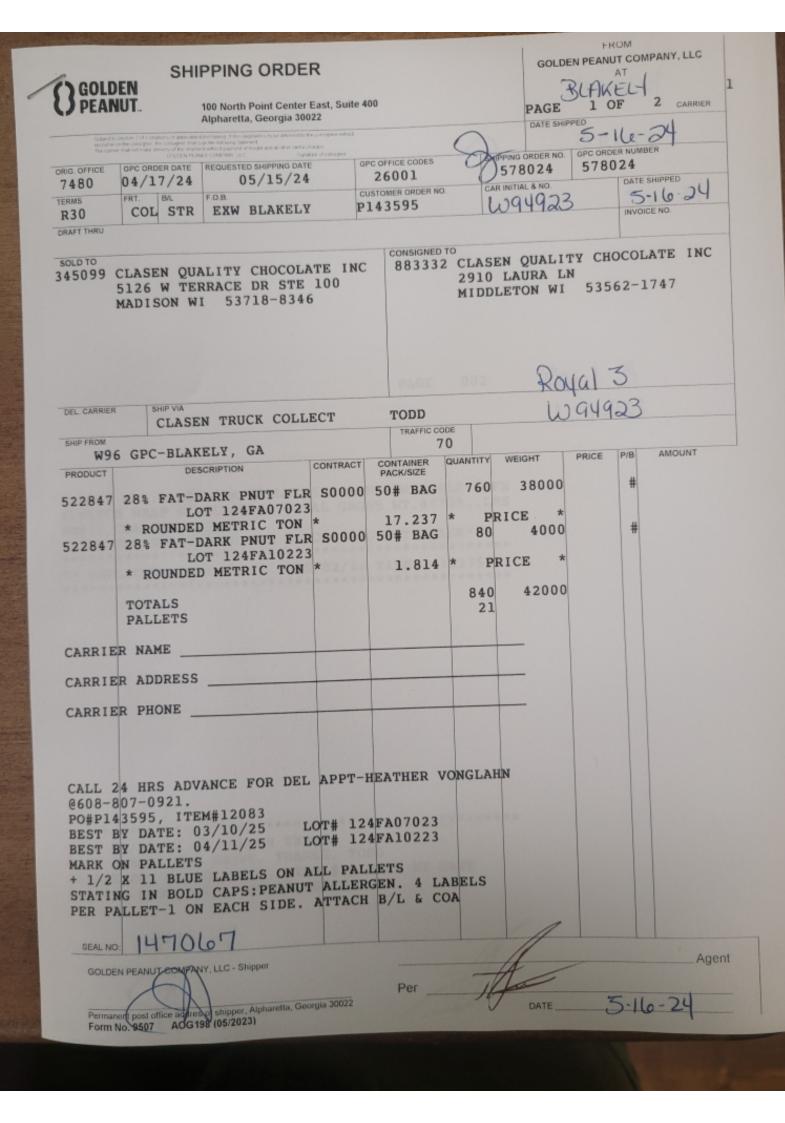
** Coming soon: FitzMark is partnering with TriumphPay Payments to get you paid faster and make both our back offices more efficient!

** Carriers will not be eligible for Quick Pay until 30 days after their first successfully delivered load.

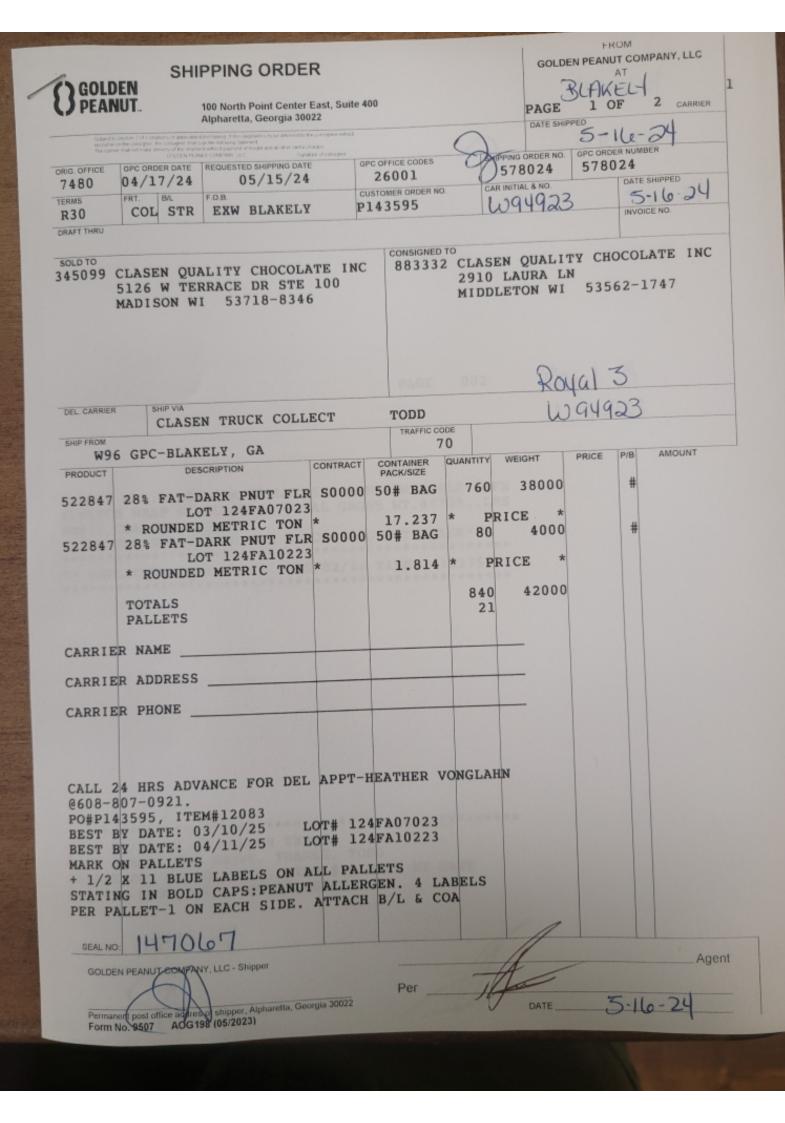
** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.

** 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.



Vertility of						the state	and the second second	
GOLDEN PEANUT	100 Alpi	North Point Center E haretta, Georgia 3003	East, Suite 400 22			GOLDEN PEA	AT AKELY OF 2 CARRIN	2
the carrier that is the construction of the carrier that is the construction of the carrier that is the ca	the consigner that opport bevers of the stephenet witho COLDEN DE ALUT CO	QUESTED SHIPPING DATE 05/15/24	GPC OF	FICE CODES	CAR	PING ORDER NO. GPC C 57 INITIAL & NO. 094923	DATE SHIPPED S-16-24 INVOICE NO.	1
SOLD TO 345099 CLAS 5126 MADI	W TERR	ITY CHOCOLA ACE DR STE 53718-8346	700	CONSIGNED T	2910	N QUALITY (LAURA LN JETON WI 53	CHOCOLATE IN 3562-1747	٩C
				PAGE	002	Roja	4923	
DEL CARRIER	SHIP VIA	a service and				64	4923	
SHIP FROM		an in the second se		TRAFFIC CO	DE		Think AMOUNT	
PRODUCT	DESC	PER PALLET	Contractor	PACK/SIZE	QUANTITY	WEIGHT PRIC		
EMAIL COA: ***DO NOT ************************************	COACCQ STACK** ******** ATE COP ******** ***************************	********	ACK***DO ********* 5/02/24 T ********* **************************	NOT STA ******** TIME: 2 ********	*****	* *		
	14700					1		
GOLDEN PEA	NUT COMPAN	r, LLC - Shipper	Georgia 30022	Per	Ħ	DATE	5.16-2	Agent



		GORDE	R			5	RIAU	FL	ANY, LLC	-	South and		
100 August	- marc	S UNDE				PAGE	DCT M	OF	2 GARRI	ER		1917 - 1817 1917 - 1917	
		SHIP	PING OR	DER				1	00105	FR	T COMPAN	Y, LLC	1
GOLD	DEN								GOLDE	Rinu	AT IT		2
PEAR	IUI.		100 North Point C Alpharetta, Georg	enter East, Su jia 30022	uite 400			1	AGE	2 0	F 2	CARRIER	-
Subject N recourse The com		Contablectus of approvation to for the contriguer shak or our detroory of the streptor	of shinking. If they shappened is to be a grittee following statement of webcall counters of treaded and all	Museul to the Longrap with	rist			-	DATE SHIPP	5-11	0-24		
OFFICE	GPC 0	RDER DATE	REQUESTED SHIPPIN	Squite storages		ICE CODES	- 4	SHAPING O	RDER NO.	GPC ORDE	ER NUMBER		
80 s	FRT.	17/24 B/L	05/15	/24	CUSTOM	ER ORDER NO	. 1997.000	CAR INITIAL	& ND.		DATE SHIP	-24	
T THRU				- Constanting	P143	595	and the second	war	1923	Real P	INVOICE NO	2.	
DTO						CONSIGNED	TO				ACOL AT	E INC	1
5099	512	SEN QUA 6 W TEN ISON W	ALITY CHOO RRACE DR S I 53718-	STE 100	INC	003332	291	0 LAŬ	UU Pre	535	62-174	7	
					C. Contraction	PAGE	002	2	Ka	121	5		
EL. CARR	IER	SHIP VIA	and the second					A REAL	li	949	123		
HIP FROM	4		The state of the	- Harris	Selection of	TRAFFIC COL	DE				Sales and	MOUNT	
					Contraction of the second				and the second se	DICE	P/B AI	A DESCRIPTION OF	
MAII	TCH W L COP	AX,1 LO WRAP & A:COA@C T STACK	**************************************	STACK**	MINIM GROSS	WT.437	SSE IS	IFE LBS * * 9	нт	PRICE			
2 LOT STRET SMAIL ***D(**** *** D) ****	rs MA rch V L COA O NOT ***** UPLIO ****	AX,1 LO WRAP & A:COA@C T STACK ******* CATE CC *******	T PER PALI PALLETIZE QC.COM ***DO NOT ************************************	LET, 50% , TOTAL G STACK** ******** : 05/02/ ****	MINIM GROSS	WT.437	LF L 85 CK** ****	IFE LBS * ***	AT	PRILE Q.			
*** SHI PAC D50	TS MA TCH V L COA O NOT ***** UPLI(**** **** P 05 CK & CASE D224: CALNO:	AX, 1 LO WRAP & A: COA@C T STACK ******* CATE CC ******* /15/24 MARK PE PUT ON RESPOO	T PER PALI PALLETIZE QC.COM ***DO NOT ************************************	LET, 50% , TOTAL G STACK** ******** : 05/02/ ********* : 05/02/ **** : 05/02/ ****	PA MINIM GROSS **DO N ****** /24 TI ****** /24 TI ******	CKUSIZE UM SHE WT.437 IOT STA ME: 1 *******	LF L 85 CK** 0375 ****	IFE LBS * ***	-	PRILE			ent

ST RK 1/ CAT

GOL

Perm

