



Bill to:
Fitzmark

Invoice Date: 05/20/2024
Invoice #: 1579122
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		3239 AIRPORT WAY, LA CROSSE, WI 54603 - 106 Presley St, Atmore, AL 36502, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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# 1579122

 Van or Reefer

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

****CARRIER MUST NOT PICK UP OR DELIVER EARLY OR LATE WITHOUT PRIOR APPROVAL! APPOINTMENTS ARE STRICT AND MUST BE ADHEARED TO. LOADS MUST DELIVER AT TIME STATED ON RATE CONFIRMATION OR CARRIER WILL BE DEDUCTED \$200 PER STOP FOR A SERVICE FAILURE** ***WEAPONS ARE NOT ALLOWED ON WISPAK PROPERTY, IF DRIVER HAS IT WITH THEM THEY MUST BE KEPT IN TRACTOR WHILE HE IS IN THE FACILITY*** LOAD REQUIRES TWO LOAD LOCKS OR LOAD STRAPS ON MULTI STOP LOADS - MAKE SURE EACH RECIEVER TAKES THE CORRECT PALLETS PRIOR TO LEAVING MACROPOINT IS REQUIRED!!! THERE WILL BE A \$150 DEDUCTION IF THE DRIVER DOES NOT DO MACROPOINT ##CARRIER IS RESPONSIBLE FOR ANY DOWNED OR TIPPED OVER PRODUCT AND LABOR COSTS ASSOCIATED WITH RESTACKING UPON DELIVERY### LOAD MAY WEIGH UP TO 45,000# AND CAN NOT BE CUT REQUIRES A CLEAN FOOD GRADE TRAILER. NO HOLES, WATER OR ODOR INSIDE MUST PROTECT FROM FREEZING! TRAILER IS NOT TO BE LEFT UNATTENDED FOR LONG PERIODS OF TIME AFTER LOADING. ORIGINAL SEAL MUST REMAIN INTACT AND BROKEN BY RECEIVER DRIVER MUST HAVE SHIPPER/RECIEVER SIGN IN AND OUT TIMES ON BILL OF LADING IF REQUESTING DETENTION. ALL DETENTION REQUEST MUST BE SUBMITTED TO FITZMARK WITHIN 24HRS.**

PLEASE SIGN AND EMAIL TO
asowder@fitzmark.com

OR FAX TO 3178133920

Signature *Conor Smith*

Name **Conor Smith**

Date **05/16/2024**

Driver's Name **Antonio**

Driver's Cell **404-287-4139**

Truck# **856**

Trailer# **PTLZ242130**

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.


MC# 086875

 708.303.5150



Conor

 708.303.5150 X 117

 dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

 317.813.4800


 866.944.8717

Andy Sowder

 317.813.4800

 asowder@fitzmark.com

Shipment Stops

	LC-WIS-PAK OF LA CROSSE-3239 AIRPORT ROAD-LA CROSSE-54603 3239 AIRPORT ROAD LA CROSSE, WI 54603					MAY 17, 2024 08:00 - 16:00
	PICK	44,000 lbs	22 Units	53 Feet	soda	REF# 54587273
	33573-ATMORE-106 SOUTH PRESLEY STREET-ATMORE-36502 106 SOUTH PRESLEY STREET ATMORE, AL 36502					MAY 20, 2024 07:00 - Appointment
	DROP	44,000 lbs	22 Units		soda	

****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	\$2,300.00	\$2,300.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,300.00
	POD with supporting accessorial documents	\$2,300.00

**** 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.**



RECEIVED, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. 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 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 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 or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and Accepted for himself and his assigns. *If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per.

Sold To 33573
ATMORE
106 SOUTH PRESLEY STREET
ATMORE AL 36502

Ship To 33573
ATMORE
106 SOUTH PRESLEY STREET
ATMORE AL 36502

Carrier Number 128920
CJ LOGISTICS AMERICA LLC
PO BOX 207052
3rd Party Carrier: 1419
FITZMARK-MANNING'S TRUCK BROKE
From:
Wis-Pak, Inc.
LaCrosse Facility

Shipping Instruction

Print Date	Shipment #	Del Date	Clerk	Seal #	Trailer #	Driver	Loader	Load #	Stop Code	Del Time	Related Order	3PL Pro Number
05/17/24	54587273	05/20/24	LCATR1	0002652	242130	Fitzmark			0000	0		55609815

Item Number	Shareholder #	Order #	Order Date	Description	PUOM	Quantity	UOM	Quantity Shipped	Customer PC
450900001	05040	11562467	05/07/24	5GPT KBDrinkWtr	EA	704.00	PL	22.00	
9810005				PALLET PLASTIC BLUE	EA	22.00			
9830450				SHELL 5G DrinkWtr	EA	704.00			
Pallet/Shell/Hash Total						726.00		Product Hash Total	704.00

Return Authorization

16/20/24 Oz Shells	12/16.9 Oz Shells	2 Liter Shells - Old	2 Liter Shells - New	1.25 Liter 12 # Shell	1 Liter 15 # Shell	5 Gal Jugs	5 Gal Shells
20lb CO2	50lb CO2	5 Gal Premix	Other	48 X40 CHEP	48 X 40 Grocery	36 X 36 Plastic	48 X 36 Plastic

Estimated Weight 35,411 LB

Permanent Post-office of shipper, P.O Box 496, Watertown, WI

Driver Copy (2)

Driver Signature

Loader Signature

Customer Signature

Receiver Signature

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable



54587273

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