

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 05/21/2024

Invoice #: 1581642

Terms: NET 30

Due Date: 06/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/20/2024 | | 6850 Midland Industrial Dr, Shelbyville, KY 40065, USA - 23 Carland Rd, Conshohocken, PA 19428, USA | | | |
| | | | 1 | \$1,800.00 | \$1,800.00 |

| TOTAL |
|------------|
| \$1,800.00 |

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# 1581642



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

DRIVER MUST INSPECT SHIPMENT WHEN LOADING TO ENSURE PRODUCT IS NOT DAMAGED PRIOR TO SIGNING FOR SHIPMENT. IF DRIVER IS NOT ALLOWED ON THE DOCK, DRIVER MUST NOTE SHIPPER LOAD & COUNT WHEN SIGNING FOR SHIPMENT OR WILL BE LIABLE FOR ANY DAMAGES REPORTED BY RECEIVER. CARRIERS CANNOT DOUBLE STACK PALLETS WITHOUT WRITTEN APPROVAL FROM FITZMARK. || late deliveries will be subject to fines

PLEASE SIGN AND EMAIL TO
kbell@fitzmark.com

OR FAX TO 4234986361

Signature *Milo Morrison*

Name **Milo Morrison**

Date **5-20-2024**

Driver's Name **Erick**

Driver's Cell **(551) 359 4122**

Truck# **718**

Trailer# **W94944**

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](tel:630.485.7370)

☎ [630.485.6980](tel:630.485.6980)

Milo

☎ [630.485.7370](tel:630.485.7370)

✉ milo@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

☎ [423.498.6361](tel:423.498.6361)

☎ [866.944.8717](tel:866.944.8717)

Kelsey Bell

☎ [423.498.6361](tel:423.498.6361) X 648

✉ kbell@fitzmark.com

Shipment Stops



Amcors Flexibles Shelbyville
6850 Midland Industrial Drive
Shelbyville, KY 40065

MAY 20, 2024

08:00 - 15:00



PICK

21,206 lbs

13 Pallets

53 Feet

folding
cartons



Sharp
23 Carland Rd
Conshohocken, PA 19428

MAY 21, 2024

10:00



DROP

21,206 lbs

13 Pallets

folding
cartons

REF#

CON-20-0342.

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 | \$1,800.00 | \$1,800.00 |

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents

\$1,800.00

POD with supporting accessorial documents

\$1,800.00

**** 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](tel:317.475.0960) ext 199.**

***** Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call [866.944.8717](tel:866.944.8717) or email afterhours@fitzmark.com for assistance.**

**** For QuickPay, please claim your TriumphPay Payments profile and update your payment type to QuickPay.**

BOL# FZMK1581642

FITZMARK

CUSTOMER REF#
P96314 P96416

DISPATCH#
1636304

SHIPPER
Amcor Flexibles Shelbyville
6850 Midland Industrial Drive
Shelbyville, KY 40065

CONSIGNEE
Sharp
23 Carland Rd
Conshohocken, PA 19428

SHIPPER REF#
None Available

CONSIGNEE REF#
CON-20-0342.

SHIPPER CONTACT
None Available

CONSIGNEE CONTACT
None Available

PICK UP DATE
5/20/2024, 08:00 - 15:00

BILL TO
FitzMark, Inc
950 Dorman Street
Indianapolis, IN 46202
866.944.8717

SPECIAL INSTRUCTIONS
None Provided

Seal 9621336

ITEMS

| HM | Packages | Weight | Product | Dimensions |
|--------------------------|------------|------------|--|------------|
| <input type="checkbox"/> | 13 Pallets | 21,206 lbs | folding cartons | 53 x 0 x 0 |
| Total | 13 pkgs | 21,206 lbs | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | |

NOTE: Freight Charge Terms are prepaid and 3rd party

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C * 14706(c)(1)(A) and (B).

NOTE: All shortages/damage must be noted at the time of delivery and signed for by the receiver and carrier.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Received at point of origin on this date from the shipper, the goods herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination if on its own route, otherwise to deliver to another carrier on the route to the destination. It is agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Bill of Lading Act and all the Federal and Provincial statutes governing transportation and not prohibited by law, whether printed or written, hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE & DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

CARRIER SIGNATURE & DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CONSIGNEE SIGNATURE & DATE

Consignee acknowledges that shipment was received free and clear unless otherwise noted above.

DELIVERING CARRIER SIGNATURE & DATE

Carrier acknowledges that shipment was received free and clear unless otherwise noted above.

BOL# FZMK1581642

FITZMARK

CUSTOMER REF#
P96314 P96416

DISPATCH#
1636304

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6850 Midland Industrial Drive
Shelbyville, KY 40065

CONSIGNEE
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23 Carland Rd
Conshohocken, PA 19428

SHIPPER REF#
None Available

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CON-20-0342.

SHIPPER CONTACT
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5/20/2024, 08:00 - 15:00

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05/21/2024
KHEM SETHI
Fitz