

**Bill to:**

Fitzmark

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,  
,

Invoice Date: 05/22/2024

Invoice #: 1579693

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		281 LOFTON RD RAPHINE-24472 RAPHINE, VA - 79 PENNSYLVANIA AVE ELMIRA, NY 14904			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,950.00

**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# 1579693



Cargo Value of \$100,000.00

#### Special Instructions

PU# 31744336 /// NO TRANSPARANT ROOFS. CARRIER MUST HAVE A 10 YEAR OR NEWER FOOD GRADE TRAILER, NO HOLES, DAMAGES, DIRT OR NAILS. PLEASE BE ADVISED LOAD CAN POTENTIALLY REACH 44,500LBS

#### Customer Notes

NO TRANSPARANT ROOFS. CARRIER MUST HAVE A 10 YEAR OR NEWER FOOD GRADE TRAILER, NO HOLES, DAMAGES, DIRT OR NAILS. PLEASE BE ADVISED LOAD CAN POTENTIALLY REACH 44,500LBS. IF DRIVER REFUSES TO TAKE THE LOAD AT THE WEIGHT ONCE LOADED AT THE SHIPPER, HE WILL BE LIABLE FOR ANY UNLOADING FEES. IF THE DRIVER IS NOT LEGAL AND OVERWEIGHT, A CERTIFIED SCALE TICKET WILL BE REQUIRED. DISPATCHER MUST MAKE FITZMARK AWARE OF DETENTION WHILE IT IS OCCURRING FOR IT TO BE APPROVED. FAILURE TO MAKE FITZMARK AWARE OF DETENTION WILL RESULT IN DENIAL OF REQUEST.

**PLEASE SIGN AND EMAIL TO**  
**nmehta@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](mailto:accounting@fitzmark.com)

**ZIGI FREIGHT INC**

**MC# 944686**

📞 630.485.7370

📠 630.485.6980

**Brad**

📞 630.870.1381

✉ [andy.s@royal3inc.com](mailto:andy.s@royal3inc.com)

**FitzMark - MC# 586603**

950 Dorman St. Indianapolis, IN 46202

📞 317.981.1409

📞 866.944.8717

**Neel Mehta**

📞 317.981.1409 X 403

✉ [nmehta@fitzmark.com](mailto:nmehta@fitzmark.com)

#### Shipment Stops

A	P8610-LOFTON - RAPHINE, VA-271 LOFTON RD-RAPHINE-24472 271 LOFTON RD RAPHINE, VA 24472			MAY 21, 2024 17:30	
	PICK	43,000 lbs	14 Rolls	53 Feet	ROLLS
REF# PU# <u>31744336</u> / APPT# <u>13606882</u>					
B	C000500490-F M HOWELL AND CO-79 PENNSYLVANIA AVE-ELMIRA-14904 79 PENNSYLVANIA AVE ELMIRA, NY 14904			MAY 22, 2024 08:00	
	DROP	43,000 lbs	14 Rolls		ROLLS
REF# PO#181113;					

\*\*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	\$1,050.00	\$1,050.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,050.00
	POD with supporting accessorial documents	\$1,050.00

**\*\* Please email your invoices & complete paperwork to [accounting@fitzmark.com](mailto: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](mailto:NOA@fitzmark.com) to ensure timely and accurate payment.**

**\*\* For Payment Questions, Email [accounting@fitzmark.com](mailto: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](mailto:afterhours@fitzmark.com) for assistance.**

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



## Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, **WestRock MWV, LLC**, Atlanta, GA by the Carrier, **FITZMARK LLC**, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIPPER/CONSIGNOR</b> LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd RAPHINE, VA, 24472-2800 US	<b>BOL Number</b> 31744336		<b>Page</b> 1 of 1
<b>CARRIER: FITZMARK LLC</b> <b>VEHICLE/CAR NO: W26232</b> <b>SEALS: 0238877</b> <b>ROUTE DESCRIPTION:</b> <b>BR/BL:</b>	<b>DATE</b> May 21, 2024		
<b>REMIT FREIGHT BILL TO:</b>			

<b>CONSIGNEE</b> F M Howell and Co 79 Pennsylvania Ave ELMIRA NY 14904  PO: 181113 181113  <b>Carrier Instructions Section:</b> receiving: 7:30am-2pm M-F, delivery appointment required, Brenda Plate-Smith bps@howellpkg.com, 607-734-6291 ext 379, if first time delivering please note in appointment request to receive instructions. Trucks may be turned away without appointment	<b>Total Gross Weight:</b> 39835.181 LB <b>Total Net Weight:</b> 39362.181 LB  <b>Qty for Stop:</b> 14 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2
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Special Instructions for entire shipment:  
NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
14		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	39835.181	39362.181	
Total Quantity : 14 ROLLS				Total Gross Weight : 39835.181 LB				Total Net Weight : 39362.181 LB		
HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S										

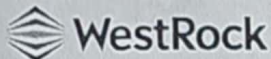
## PLEASE INCLUDE BOL# 31744336 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. <b>WestRock MWV, LLC</b>	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. <b>WestRock MWV, LLC</b> By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:  <b>NO EXCEPTIONS IF LEFT BLANK</b> By: _____  Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  Signature _____	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect  Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No  Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No  US DOT Hazmat Reg. No: _____	The actual gross cargo weight of container/trailer no. W26232 is 39,835.181 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.  Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.





## Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, FITZMARK LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIPPER/CONSIGNOR</b> LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd RAPHINE, VA, 24472-2800 US	<b>BOL Number</b> 31744336		<b>Page</b> 1 of 1
<b>CARRIER: FITZMARK LLC</b> <b>VEHICLE/CAR NO: W26232</b> <b>SEALS: 0238877</b> <b>ROUTE DESCRIPTION:</b> <b>BR/BL:</b>		<b>DATE</b> May 21, 2024	
		<b>REMIT FREIGHT BILL TO:</b>	

<b>CONSIGNEE</b> F M Howell and Co 79 Pennsylvania Ave ELMIRA NY 14904  PO: 18113 181113  <b>Carrier Instructions Section:</b> receiving: 7:30am-2pm M-F, delivery appointment required, Brenda Plate-Smith bps@howellpkg.com, 607-734-6291 ext 379, if first time delivering please note in appointment request to receive instructions. Trucks may be turned away without appointment	<b>Total Gross Weight:</b> 39835.181 LB <b>Total Net Weight:</b> 39362.181 LB  <b>Qty for Stop:</b> 14 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2   5-22-24
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Special Instructions for entire shipment:

NONE

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