



Bill to:  
Fitzmark

,  
,  
,

Invoice Date: 05/23/2024  
Invoice #: 1578893  
Terms: NET 30  
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1734 S 2300 E, GOODING, ID 83330 - 301 WILBUR HEIGHTS ROAD, CHAMPAIGN, IL 61822			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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# 1578893



Cargo Value of \$150,000.00

Special Instructions

Customer Notes

MUST BE ON TIME FOR PICKUP. FAILURE TO MEET SCHEDULED TIME MAY RESULT IN FINES UP TO \$150.00. TRAILER MUST BE FOOD GRADE - CLEAN, DRY, ODOR FREE. CARRIER MUST TRACK ON MACROPOINT PRIOR TO BEING LOADED AND THROUGHOUT THE COURSE OF THE SHIPMENT. LOAD MAY BE LESS THAN 44,500LBS BUT TRUCK MUST BE ABLE TO SCALE UP TO THAT WEIGHT REEFERS ARE TO BE SET AT 34 DEGREES UNLESS ITS A SUPPLEMENT SHIPMENT, WHICH IS PROTECT FROM FREEZE ( 55 degrees)

**PLEASE SIGN AND EMAIL TO**  
**ASchrutt@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)

**RIKI TRANSPORTATION INC.**

**MC# 086875**

708.303.5150



**Shawn**

708.852.5536

[shawn@rtbrz.com](mailto:shawn@rtbrz.com)

**FitzMark - MC# 586603**

950 Dorman St. Indianapolis, IN 46202

716.250.5239

866.944.8717

**Aaron Schrutt**

716.250.5239 X 339

[ASchrutt@fitzmark.com](mailto:ASchrutt@fitzmark.com)

**Shipment Stops**



GOWB-GLANBIA FOODS INC-1734 S 2300  
E-GOODING-83330  
1734 S 2300 E  
GOODING, ID 83330

**MAY 21, 2024**

**12:00 - Appointment**



PICK

43,743 lbs 1 Truck Load 53 Feet

Food Product ;

REF#



0001665686-ATS-EAST WL CH WM-301  
WILBUR HEIGHTS ROAD-CHAMPAIGN-  
61822  
301 WILBUR HEIGHTS ROAD  
CHAMPAIGN, IL 61822

**MAY 23, 2024**

**09:00 - Appointment**



DROP

43,743 lbs 1 Truck Load

Food Product ;

REF#

**\*\*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	\$2,800.00	\$2,800.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,800.00
	POD with supporting accessorial documents	\$2,800.00

**\*\* 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.**

SHIPPING MANIFEST

Delivery Number: 831547923  
 Order No.: 529858950  
 Customer P.O.: 3563540631  
 Ship Date: 05/21/2024  
 Expect Del Date: 05/29/2024

Glanbia Foods, Inc.  
 1734 South 2300 East  
 Gooding ID 83330-5323

Ship to Customer: # 1665686  
 RTS-East WL CH WM  
 301 Wilbur Heights Road  
 Champaign IL 61822-1321


Sold to Customer: # 1039750  
 Kraft Heinz Company HQ  
 One PPG Place, Suite 3200  
 PITTSBURG PA 15222  
 UNITED STATES (US)

Set Reefer Temp:  
 Cheese Temp:  
 Carrier: BRC

Trailer No:  
 Trailer Seal No:  
 Vent Seal Front:

Item No.	Batch No	Pallet	Production Date	Units	UOM	Weight	Unit
Material Total 1064819							LB
Net Product Weight in KG				21	TOT	42,000.000	LB
Net Product Weight in LB						19,051.200	KG
						42,000.000	LB
Total Gross Weight KGS							KG
Total Gross Weight LBS							LB
							19,127.405
							42,168.000

Receiving Location: \_\_\_\_\_  
 No. \_\_\_\_\_ Name: \_\_\_\_\_  
 Receipt Type: \_\_\_\_\_ Level: \_\_\_\_\_  
 Receipt Date: \_\_\_\_\_  
 Container Number: \_\_\_\_\_  
 Weight: \_\_\_\_\_

Signature:  Date: 5/21/24



SHIPPING MANIFEST

Glanbia Foods, Inc.  
1734 South 2300 East  
Gooding ID 83330-5323

Delivery Number: 831547923  
Order No.: 529858950  
Customer P.O.: 3563540631  
Ship Date: 05/21/2024  
Expect Del Date: 05/29/2024

Ship to Customer: # 1665686  
ATS-East WL CH WM  
301 Wilbur Heights Road  
Champaign IL 61822-1321

Sold to Customer: # 1039750  
Kraft Heinz Company HQ  
One PPG Place, Suite 3200  
PITTSBURG PA 15222  
UNITED STATES (US)

Set Reefer Temp:  
Cheese Temp:  
Carrier:  
Container No: 241131  
Container Seal No: C634734  
Haulier: BRC

Trailer No:  
Trailer Seal No:  
Vent Seal Front:  
Vent Seal Back:  
Booking No:  
Total No. of Pallets: 21

Item No.	Batch No	Pallet	Production Date	Units	UOM	Weight	Unit
1064819			AVONLAC 134G GDP 2000LB				
			Customer Item No: 4050030541300.				
	0724441	023	03/12/2024	1	TOT	2,000.000	LB
	0724441	024	03/12/2024	1	TOT	2,000.000	LB
	0724441	025	03/12/2024	1	TOT	2,000.000	LB
	0724441	026	03/12/2024	1	TOT	2,000.000	LB
	0724441	027	03/12/2024	1	TOT	2,000.000	LB
	0724441	028	03/12/2024	1	TOT	2,000.000	LB
	0724441	029	03/12/2024	1	TOT	2,000.000	LB
	0724441	030	03/12/2024	1	TOT	2,000.000	LB
	0934441	001	04/02/2024	1	TOT	2,000.000	LB
	0934441	002	04/02/2024	1	TOT	2,000.000	LB
	0934441	003	04/02/2024	1	TOT	2,000.000	LB
	0934441	004	04/02/2024	1	TOT	2,000.000	LB
	0934441	005	04/02/2024	1	TOT	2,000.000	LB
	0934441	006	04/02/2024	1	TOT	2,000.000	LB
	0934441	007	04/02/2024	1	TOT	2,000.000	LB
	0934441	008	04/02/2024	1	TOT	2,000.000	LB
	0934441	009	04/02/2024	1	TOT	2,000.000	LB
	0934441	010	04/02/2024	1	TOT	2,000.000	LB
	0944441	001	04/03/2024	1	TOT	2,000.000	LB
	0944441	002	04/03/2024	1	TOT	2,000.000	LB
	0944441	003	04/03/2024	1	TOT	2,000.000	LB

Receiving Location:  
No. \_\_\_\_\_ Name: \_\_\_\_\_  
Receipt Type: \_\_\_\_\_ Level: \_\_\_\_\_  
Receipt Date: \_\_\_\_\_  
Container Number: \_\_\_\_\_  
Weight: \_\_\_\_\_

05/21/2024  
BRC

3563540631

Glanbia Foods, Inc.  
1734 South 2300 East  
Gooding ID 83330-5323  
Phone : 208 487-2545  
Fax : 208 487-3411

1665686

ATS-East WL CH WM  
301 Wilbur Heights Road  
CHAMPAIGN IL 61822-1321  
UNITED STATES (US)

Ship From: Glanbia Foods, Inc., Gooding, Idaho, 83330-5323

Final Dest Country:

21 TOT

1064819  
AVONLAC 134G GDP 2000LB

42,000.000 LB

Customer Item No. 4050030541300.

Net Product Weight in KG: 19,051.200 KG  
Net Product Weight in LB: 42,000.000 LB  
Gross Weight in KG: 19,127.405 KG  
Gross Weight in LB: 42,168.000 LB

Customer PO: 3563540631  
Order No: 529858950  
Delivery No: 831547923  
Container No: 241131  
Pickup Appt Date: 05/20/2024  
Yard Check In Date: 05/21/2024

Trailer No.:

Trailer Seal No.:

Haulier:

BRC

Container Seal No: 0634734 TBO

Time: 12:00:00 Dock Check In Date: 05/21/2024

Time: 10:55:46 Dock Check Out Date: 05/21/2024

Vent Seal Front:

Vent Seal Back:

Total No. of Pallets: 21

Time: 11:16:06

Time: 11:23:34

Prepay and  
Add

Driver's Signature: X

By signing, you certify that the product and trailer were loaded in good order and that the trailer was sealed with the seal number above.

Date:

5/21/24

In accordance with the Intermodal Safe Container Act, Glanbia certifies the cargo weight as true and correct.

FOOD GRADE PRODUCT - DO NOT SHIP WITH MATERIAL THAT MAY BE KNOWN TO BE HAZARDOUS OR CONTAMINATE THIS PRODUCT.

This document has been produced electronically and is valid without a signature. In the event of a query, please contact the warehouse.

208 487-2545.

5/21/24

Subject:

42

812-666-6777

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DELIVERED MATERIAL

Delivery Number: 010400000  
 Order No.: 010400000  
 Customer P.O.: 010400000  
 Ship Date: 01/21/2014  
 Expect Del Date: 01/21/2014

Customer Name: Inc.  
 1214 South 2100 East  
 Building 10 84301-5001

Ship To Customer: 010400000  
 Order No.: 010400000  
 Customer P.O.: 010400000  
 Ship Date: 01/21/2014

Ship To Customer: 010400000  
 Order No.: 010400000  
 Customer P.O.: 010400000  
 Ship Date: 01/21/2014  
 Expect Del Date: 01/21/2014

Product No.  
 Product Name

Product No.  
 Product Name

Item No.	Batch No	Product Name	Weight	Unit
		Material Total Weight	10.000	kg
		Net Product Weight in kg	10.000	kg
		Gross Product Weight in kg	10.000	kg
		Total Gross Weight in kg	10.000	kg
		Total Gross Weight in kg	10.000	kg

Shipping Location: \_\_\_\_\_  
 No. \_\_\_\_\_  
 Shipping Type: \_\_\_\_\_  
 Shipping Date: \_\_\_\_\_  
 Product Name: \_\_\_\_\_  
 Product No.: \_\_\_\_\_

Signature: \_\_\_\_\_  
 Date: 01/21/2014