

**Bill to:**

Fitzmark

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,

Invoice Date: 05/24/2024

Invoice #: 1584404

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		1659 Rowe Ave, Worthington, MN 56187 - 7601 Rockville Road, Indianapolis, IN 46214			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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# 1584404



Cargo Value of \$100,000.00

Special Instructions

RATE CON Late/ Rescheduling fees will apply. Misconduct or any type of disruptive behavior will have fees as well. Driver/dispatcher must reach out to FitzMark 15 minutes prior to detention starting. Failure to do so can result in detention pay being denied. Detention starts 3 hours starting at the given appt time. Missed pick up or delivery appointment is \$200. Macro point must be accepted, or a \$100 fee applies.

Customer Notes

Al Milanovic

PLEASE SIGN AND EMAIL TO
wowen@fitzmark.com

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

ZIGI FREIGHT INC

MC# 944686

630.485.7370

630.485.6980

AI

630.566.2080 X 107

al@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.348.0247

866.944.8717

William Owen

317.348.0247 X 556

wowen@fitzmark.com

Shipment Stops

A	Bedford Industries 1659 Rowe Ave Worthington, MN 56187	MAY 23, 2024 00:00				
PICK	34,000 lbs	26 Pallets	53 Feet	Plastic	REF# 1	
*Pick Note-FCFS 24 hours 5 days a week						
B	Plastic Recycling Inc 7601 Rockville Road Indianapolis, IN 46214	MAY 24, 2024 09:00 - Appointment				
DROP	34,000 lbs	26 Pallets		Plastic	REF# 1	
*Drop Note-Appointment time only. Call Sims 317-780-6100 Ext 118						

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	\$1,300.00	\$1,300.00
		POD without supporting accessorial documents	\$1,300.00
		POD with supporting accessorial documents	\$1,300.00
USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)			

**** 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.**

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

SHIP FROM		DATE		CARRIER		
BEDFORD INDUSTRIES 1659 ROWE AVE WORTHINGTON, MN 56187 507-376-4136		05/22/2024 MM / DD / YYYY		P/U - In Store Standard		
		BOL IF23705		FREIGHT TERMS Collect		
		SALES ORDER {PURCHASE ORDER} SO24910 {41934-00}				
		PRONUM				
SHIP TO / CONSIGNEE		BILL FREIGHT TO		PURCHASER / ULTIMATE CONSIGNEE		
PLASTIC RECYCLING INC Attn: PLASTIC RECYCLING INC 7601 ROCKVILLE ROAD INDIANAPOLIS, IN 46214 (317) 780-6100 X124		"COLLECT/COLLECT/COLLECT"		PLASTIC RECYCLING INC 7601 ROCKVILLE ROAD INDIANAPOLIS, IN 46214		
HANDLING UNIT	LxWxH	PIECE COUNT	HM	WT - LB	DESCRIPTION	
1 - (Pallet)	48x40x45 IN	26		32,376.0		
1	<< TOTALS >>			32,376.0		
					NMFC	CLASS/FAK
						/

ADDITIONAL NOTES

"NO ADDITIONAL ACCESSORIALS TO BE BILLED TO THE SHIPPER"

<p>Note - When 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:</p> <p>\$ _____ PER _____</p>	<p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of Consignor: _____</p>
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 or to said destination, if it is to be, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and assigns.

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

SHIPPER
BEDFORD INDUSTRIES

CARRIER
P/U - In Store

Bill of Lading 1.21.11.v1

BK

5/23/24



STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

Page

1 of 1

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SHIPPER

BEDFORD INDUSTRIES

CARRIER

P/U - In Store

Bill of Lading 1.21.11.v1

26 Pallets Tommy C. Heo Jr. 5/24/20