

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 05/24/2024

Invoice #: #1581943

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		4611 Ave.Monroe, Monroe, LA 71203 - 1420 Sams Ave, Harahan, LA 70123			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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# **1581943**



Cargo Value of \$100,000.00

Special Instructions

PU# 474799735, REF# PU#07494124;  
PU#07491762; DEL# 777194;777172

Customer Notes

-----53' CLEAN, DRY,  
ODOR-FREE VAN TRAILERS. NO REEFERS. LOAD  
LOCKS AND STRAPS REQUIRED. IN ORDER TO  
QUALIFY FOR DETENTION, PLEASE EMAIL  
GOLF@FITZMARK.COM AT LEAST 30 MINUTES  
BEFORE ENTERING DETENTION MAY BE FINED  
UP TO \$300 FOR LATE DELIVERY. \*\*\*IN CASE OF  
A LUMPER FEE, ONLY ACCEPT COMM CHECK, T-  
CHECK or EFS. NO CARD OR CASH. A T-CHECK  
CAN BE ISSUED BY FITZMARK THAT WILL CAUSE  
A \$15 SERVICE CHARGE TO BE INCURRED BY  
THE CARRIER (402-330-1586 T-CHECK AFTER  
HOURS LINE) \*\*\*

**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**

**Bonnie**

☎ **630.566.1434** X 114

✉ [connie@royal3inc.com](mailto:connie@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**



00000090-Berry TMC Monroe, **4611-4611**  
Central Ave-MONROE-71203  
4611 Central Ave  
MONROE, LA 71203

**MAY 23, 2024**

**15:00 - Appointment**



**PICK**

20,697 lbs

1251 Pallets

53 Feet

See Notes

**REF#**

PU#07494124;

PU#07491762;



W6006321-Economical Janitorial-1420  
Sams Ave-HARAHAN-70123  
1420 Sams Ave  
HARAHAN, LA 70123

**MAY 24, 2024**

**09:00 - Appointment**



**DROP**

20,697 lbs

1251 Pallets

See Notes

**REF#**

PO#777194;77717

2;

**\*\*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, lumpers receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lumpers 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 do 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 "LT" 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	\$700.00	\$700.00

**USD Total** (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents	\$700.00
POD with supporting accessorial documents	\$700.00

**\*\* 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](tel:8669448717) 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.**



DATE: 5/23/2024

## BILL OF LADING

Page 1

SHIP FROM  
BERRY GLOBAL, INC.  
4611 CENTRAL AVENUE  
MONROE, LA 71203

318 855-1052

SID#: 9037958

SHIP TO  
ECONOMICAL JANITORIAL  
1420 SAMS AVE  
SUITE F  
HARAHAN LA 70123

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 08043282

BAR CODE SPACE

TMS Load #: 474799735

CARRIER NAME: FITZMARK INC

TRAILER NUMBER: 48249

SEAL NUMBER(S): 0018499

SCAC: FZMK

PRO NUMBER: 474799735

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

7491762 7494124  
CONTACT DARREN MATULICH @ 504/210-4049 EXT 3114  
24 HRS B/4 DELV FOR APPOINTMENT  
DMATULICH@ECONOMICALJANITORIAL.COM  
\*\*\*\*\*NO FRIDAY DELIVERY \*\*\*\*\*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO	
					Apt. Date:	Apt. Time:
777172	884	14403		Y N		
777194	352	5529		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	1236	19932				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
14	SKID	1236	BX	19932		Bags - Plastic	020480-3	60
				630		SKIDS	199550-	70
14		1236		20562				
GRAND TOTAL								

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐  
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

## SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

## TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper☐ By Driver☒ By Shipper☐ By Driver /  
Pallets said to contain☐ By Driver / Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



DATE: 5/23/2024

## BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL, INC. 4611 CENTRAL AVENUE MONROE, LA 71203  SID#: 9037958		SHIP TO ECONOMICAL JANITORIAL 1420 SAMS AVE SUITE F HARAHAN LA 70123  CID#:		BILL OF LADING NUMBER: 08043282  D-15 BAR CODE SPACE	
TMS Load #: 474799735		CARRIER NAME: FITZMARK INC TRAILER NUMBER: H08249 SEAL NUMBER(S): 0018499		SCAC: FZMK PRO NUMBER: 474799735  BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

## SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

7491762 7494124  
CONTACT DARREN MATULICH @ 504/210-4049 EXT 3114  
24 HRS B/4 DELV FOR APPOINTMENT  
DMATULICH@ECONOMICALJANITORIAL.COM  
\*\*\*\*\*NO FRIDAY DELIVERY \*\*\*\*\*

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)		Apt. Date:	Apt. Time:
777172	884	14403		Y N			
777194	352	5529		Y N			
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL	1236	19932					

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		NMFC NO.	CLASS
QTY	TYPE	QTY	TYPE	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			
14	SKID			Bags - Plastic		020480-3	60
				SKIDS		199550-	70
14							
GRAND TOTAL							

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

## SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

GJ 5-23-24

## TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper  
☐ By Driver  
☒ By Shipper  
☐ By Driver / Pallets said to contain  
☐ By Driver / Pieces

## COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐  
CUSTOMER CHECK ACCEPTABLE: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above received in good order, except as noted.