



Bill to:
Fitzmark

Invoice Date: 05/29/2024
Invoice #: 1586304
Terms: NET 30
Due Date: 06/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/28/2024 | | 3430 S MCLIN CREEK RD-CONOVER-28613 - BASTEL ROAD-BOWLING GREEN-42101 | | | |
| | | | 1 | \$1,250.00 | \$1,250.00 |

| |
|--------------|
| TOTAL |
| \$1,250.00 |

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# 1586304



Cargo Value of \$100,000.00

Special Instructions

FINE FOR LATE DELIVERY, MUST ACCEPT
MICROPOINT

Customer Notes

IF MACROPOINT IS NOT ACCEPTED, A FINE OF \$500 WILL OCCUR. *Paper grade trailer* NO REEFERS, NO TRANSLUCENT ROOFS MUST BE ABLE TO SCALE 44500 Check in as FZMK at scalehouse FOR ISSUES, CALL 402-330-1586 *IF APPROACHING DET, MUST REPORT 30 MINUTES PRIOR TO THE START OF DET BE ELIGIBLE FOR DET PAY*

PLEASE SIGN AND EMAIL TO
tbrown@fitzmark.com

OR FAX TO 3178133920

Signature *John Djordjevic*

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

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



John

708.852.5530

john@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.475.0960

866.944.8717

Tanner Brown

317.475.0960 X 691

tbrown@fitzmark.com

Shipment Stops

| | | |
|-------------|--|---|
| A | 0002519458-WESTROCK CAPRI WAREHOUSE(CONOVER)-430 S MCLIN CREEK RD-CONOVER-28613 430 S MCLIN CREEK RD CONOVER, NC 28613 | MAY 28, 2024 15:00 - Appointment |
| PICK | 40,000 lbs 20 Pallets 53 Feet | folding cartons |
| | | REF# JY#24121500; TS#4819200201; 112054 |
| B | 0003486576-US WAREHOUSING-550 CAL BASTEL ROAD-BOWLING GREEN-42101 550 CAL BASTEL ROAD BOWLING GREEN, KY 42101 | MAY 29, 2024 07:00 - 16:00 |
| DROP | 40,000 lbs 20 Pallets | folding cartons |

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 | 1.0 | \$1,250.00 | \$1,250.00 |

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$1,250.00
POD with supporting accessorial documents \$1,250.00

**** 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.**

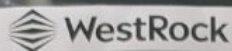
**** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.**

**** For Payment Questions, Email accounting@fitzmark.com or call 317.475.0960 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.**

PMCDANIEL 05/28/2024 17:02:43 00



BILL OF LADING

DATE: 05/28/2024
PAGE: 1 of 2

SHIP FROM

CONOVER FOLDING
430 MCLIN CREEK RD.
CONOVER NC 28613
828-464-5560

SID#: 251011205400 OTM#: 11228892

SHIP TO

US WAREHOUSING
550 CAL BASTEL ROAD
BOWLING GREEN KY 42101
270-781-9999 X.3

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL:

2510255019



CARRIER: FITZMARK LLC
950 DORMAN ST
INDIANAPOLIS IN 46202
423 805 3029

VEH #: 97038

SEALS: 0050022

SCAC / PRO: FZMK

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill

☐

SPECIAL INSTRUCTIONS:

MASTER BOL 251036112054 STOP 1 OF 1
CONTACT: JO HAZEL 270-781-9999 X.3

CUSTOMER ORDER INFORMATION

| OUR ORDER # / CUSTOMER PO # | # PKGS | WEIGHT | PALLETS | ADDITIONAL SHIPPER INFO |
|-----------------------------|--------|--------|---------|--|
| 0423240007 / | 25 | 40,552 | 25 | <i>As much as possible</i> <i>5-29-24</i> |

GRAND TOTAL

25

40,552

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. (See Section 2(a) of NMFC Item 300)</small> | LTL ONLY | |
|---------------|---------|---------|-------|--------|--|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 25 | Pallets | 25 | Cases | 40,552 | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Boxes, Fibreboard, Other Than Corrugated, KDP, in Pkgs. | | |
| 25 | | 25 | | 40,552 | | GRAND TOTAL | | |

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.

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.

[Signature]

TRAILER LOADED

☐ By Shipper
☐ By Driver

FREIGHT COUNTED

☐ By Shipper
☐ By Driver / Pallets
said to Contain
☐ By Driver / Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT <http://westrock.com/sales/terms> ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

PMCDANIEL 05/28/2024 17:02:43

00

DATE: 05/28/2024
PAGE: 02 of 02

SPECIAL INSTRUCTIONS:
CONTACT: JO HAZEL 274

SPECIAL INSTRUCTIONS
CONTACT: JO HAZEL 270-781-9999 X.3
FIRST COME FIRST SERVE 0700-1600
04/24 - REVISED DUE DATE WAS 05/27
05/24 - ADDED NEW
E-MAIL RELEASES IN ADVANCE TO JO HAZEL AND DANIEL MONCAYO
VINTA.HAZEL@PAPER.COM MONCAYO@HOTMAIL.COM
INBOUND/OUTBOUND SCHEDULING-270-781-9999X3
FOR TRUCK DRIVER DIRECTIONS.
***270-781-9999 X.2 THEN HIT 2 AGAIN FOR BAL BATSEL RD

ADDITIONAL SHIPPER INFO

[illegible]

PAGE SUBTOTAL

PMCDANIEL 05/28/2024 17:02:43

00