



Bill to:  
Fitzmark

Invoice Date: 05/31/2024  
Invoice #: #1585296  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		1545 S Cicero Ave, Cicero, IL 60804 - 1372 State Hwy 1957, Lewisport, KY 42351			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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# 1585296



Cargo Value of \$100,000.00

Special Instructions

#### Customer Notes

LOADS INBOUND TO NAS GHENT KY ARE REQUIRED TO HAVE BARN DOORS // SOME LOADS MAY REQUIRE TARPING DEPENDING ON COMMODITY, PLEASE CONFIRM IF YOU ARE UNSURE OF LOAD REQUIREMENTS. GHENT KY: DRIVERS ARE REQUIRED TO WEAR THE FOLLOWING PPE UPON DELIVERY. ANY DRIVER FOUND NOT WEARING PPE OUT OF THEIR TRUCK WILL BE REFUSED. REQUIRED PPE Hard hat Safety glasses/goggles Long pants Closed toed shoes (preferably puncture resistant steel toed boots) Leather gloves Please be aware there is an unmarked low bridge at 4532 W Harrison Street (1.3 miles from the shipper).

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

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



John

708.852.5530

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

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

423.436.9268

866.944.8717

Matthew Jameson

423.436.9268

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

#### Shipment Stops



United Scrap  
1545 S Cicero Ave  
Cicero, IL 60804

**MAY 30, 2024**  
**08:00 - 12:00**



PICK

43,450 lbs    24 Pallets    53 Feet    clean/palletized metal



Aleris Lewisport  
1372 State Hwy 1957  
LEWISPORT, KY 42351

**MAY 31, 2024**  
**09:00 - Appointment**



DROP

43,450 lbs    24 Pallets    clean/palletized metal

**\*\*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, lump sum receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lump sum must be authorized by dispatch; receipt must have the lump sum'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 "LT/L" 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	\$1,000.00	\$1,000.00

USD Total (All Inclusive Rate - IOL FUEL SURCHARGES)

POD without supporting accessorial documents \$1,000.00  
POD with supporting accessorial documents \$1,000.00

**\*\* 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.**

# Straight Bill of Lading

Page 1 of 1

Shipper's #: 389733  
Carrier's No: FITZ0003

FitzMark Inc.

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,  
at Cicero 05/30/2024 United Scrap Metal IL

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 at said destination, if on its own route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Commonwealth Rolled Products Inc

Destination Lewisport

State KY Zip 42351

Address 1372 State Rd. 1957

Seal # 7646004

Route

Car or Vehicle Initials 827 BRZ

No. 97038

Delivering Carrier BRZ

Special Instructions: 5-31 @ 9AM / PO# 1327791 / APPT# 143809

## DELIVERY INFORMATION

Consumer PO# 1327791-MP Appointment Date 05/31/2024 Scheduled Date 05/30/2024  
Appointment # Earliest Time 09:00 Container # 97038  
Booking # Latest Time 09:00 Seal # 7646004

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:  
United Scrap Metal IL  
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
18SSAC	6063 Chops 1327791-MP APR	42,606	1,106	41,500
	GROSS	76720		
	TARE	33980		
	NET	42740		

Subject to Section 7 of Conditions of applicable bill of lading, 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

## To Be Prepaid

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing 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

The bills boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60

132224151009 The CAT Scale Company  
TICKET NUMBER  
CAT SCALE  
CERTIFIED  
AUTOMATED  
TRUCK  
SCALE  
CAT SCALE COMPANY  
1545 S. CICERO AVE  
CICERO, IL 60804  
877.98.1203  
www.cat-scale.com

If you get an unexplained low or high reading, immediately call the CAT Scale Company at 877.98.1203. (1) If you are a customer, call the CAT Scale Company. (2) If you are a carrier, call the CAT Scale Company. (3) If you are a government agency, call the CAT Scale Company. (4) If you are a law enforcement officer, call the CAT Scale Company. (5) If you are a private investigator, call the CAT Scale Company. (6) If you are a private investigator, call the CAT Scale Company. (7) If you are a private investigator, call the CAT Scale Company. (8) If you are a private investigator, call the CAT Scale Company. (9) If you are a private investigator, call the CAT Scale Company. (10) If you are a private investigator, call the CAT Scale Company.

IF YOU KNOWLEDGE GET AN OVERWEIGHT OR UNDERWEIGHT SCALE, IMMEDIATELY SEND A COPY OF THIS SCALE TO THE CAT SCALE COMPANY AT 1545 S. CICERO AVE, CICERO, IL 60804. (1) If you are a customer, call the CAT Scale Company. (2) If you are a carrier, call the CAT Scale Company. (3) If you are a government agency, call the CAT Scale Company. (4) If you are a law enforcement officer, call the CAT Scale Company. (5) If you are a private investigator, call the CAT Scale Company. (6) If you are a private investigator, call the CAT Scale Company. (7) If you are a private investigator, call the CAT Scale Company. (8) If you are a private investigator, call the CAT Scale Company. (9) If you are a private investigator, call the CAT Scale Company. (10) If you are a private investigator, call the CAT Scale Company.

DATE: 5-30-24  
SCALE: 3229  
THORNTONS  
1 55 EXIT 286  
CICERO IL  
This is to certify that the following is a true and accurate weight and measure of the property shown as presented.

WEIGH NUMBER  
1059  
CUSTOMER COPY

LIVESTOCK PRODUCE, PROPERTY, COMMODITY, OR  
COMPANY BRZ  
FEE \$13.50  
WEIGHMASTER OR  
WEIGHER SIGNATURE



Shipper's #: 389733  
Carrier's No: FITZ0003

FitzMark Inc.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt. 05/30/2024 United Scrap Metal IL

RECEIVED, subject to the classifications and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date thereof, if this is a freight car shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby acknowledged and accepted for himself and his assigns.

Consigned to Commonwealth Rolled Products Inc

State KY Zip 42351

Address 1372 State Rd. 1957

Seal # 7646004

Destination Lewisport

Route

Car or Vehicle Initials 827 BRZ

No. 97038

Delivering Carrier BRZ

Special Instructions: 5-31 @ 9AM / PO# 1327791 / APPT# 143809

## DELIVERY INFORMATION

Consumer PO# 1327791-MP

Appointment Date 05/31/2024

Scheduled Date 05/30/2024

Appointment #

Earliest Time 09:00

Container # 97038

Booking #

Latest Time 09:00

Seal # 7646004

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:  
United Scrap Metal IL  
1545 S. Cicero Avenue Cicero IL 60804

United Scrap Metal IL  
1515 S. Cicero Avenue Cicero IL 60804

1545 S. Cicero Avenue Cicero IL 60604

NAME	
------	--

Booking #		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.	
No. Packages						
18SSAC	6063 Chops 1327791-MP APR	42,606	1,106	41,500	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To Be Prepaid."</p> <p><b>To Be Prepaid</b></p> <p>Received \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier _____</p> <p>Per _____</p> <p>_____. (The signature here acknowledges only the amount prepaid.)</p>	
		* WEIGHT (Subject to Correction)		CLASS OR RATE	CHECK COLUMN	
No. Packages		GROSS	76720			
		TARE	33980			
		NET	42740			

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60606