

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 06/02/2024

Invoice #: 1590920

Terms: NET 30

Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1479 VALLEY INDUSTRIAL BLVD, VALLEY, AL 36854 - 6750 MORAVIA PARK DRIVE, BALTIMORE, MD 21237			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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# 1590920



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

OR FAX TO 7166899676

Signature

Asta Mijat

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

Asta

630.485.7370

[asta@royal3inc.com](mailto:asta@royal3inc.com)

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5245

866.944.8717

Justin Bedford

716.250.5245 X 345

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

#### Shipment Stops

A

0003640158-WESTROCK VALLEY  
DISTRIBUTION CETNER-1479 VALLEY  
INDUSTRIAL BLVD-VALLEY-36854  
1479 VALLEY INDUSTRIAL BLVD  
VALLEY, AL 36854

MAY 31, 2024

13:00 - Appointment

PICK

42,000 lbs

15 Pallets

53 Feet

folding  
cartons

REF#

BP751625

B

001822\_0000-SHASTA BEVERAGES /  
BALTIMORE-6750 MORAVIA PARK DRIVE-  
BALTIMORE-21237  
6750 MORAVIA PARK DRIVE  
BALTIMORE, MD 21237

JUN 2, 2024

07:00 - Appointment

DROP

42,000 lbs

15 Pallets

folding  
cartons

REF#

BP751625

\*\*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	\$2,200.00	\$2,200.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,200.00
	POD with supporting accessorial documents	\$2,200.00

**\*\* 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.**

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE  
UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH  
IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR  
(2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

**SHIPPER:**

WestRock Packaging Systems, LLC  
1479 Valley Industrial Blvd.

Valley  
AL 36854

**MAIL FREIGHT INVOICES TO:**

WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

DATE 5/31/24

TIME 16:45:46

WHSE L2

BILL OF LADING NUMBER  
**751625**

PAGE 1

CUSTOMERS PURCHASE ORDER: 949374

WESTROCK # 751625

CARRIER: FITZMARK LLC

VEHICLE NBR W94923/3518418

FRT CHRG PPD

DELIVERY DESTINATION/consignee

DELIVERY INSTRUCTIONS:

Shasta Beverages / Baltimore

6750 Moravia Park Drive

Baltimore

MD 21237 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
751625	1	1918120214 LAC Berry12pk	21 F5312 35353B7	200	1.000	45	9.000 1,761.723
751625	2	1918120226 LACBlkRazzberry12pk	23 H5312 35353BZ	200	2.000	90	18.000 3,523.446
751625	3	1918120193 LAC KeyLime12pk ECG	19 H5312 35353KL	200	1.000	45	9.000 1,761.723
751625	4	1918120004 LAC LimonCello12pk	22 H5312 35353LC	200	3.000	135	27.000 5,285.169
751625	5	1918120196 LAC Orange12pk ECG	19 G5312 3535329	200	1.000	45	9.000 1,761.723
751625	6	1918120197 LAC PchPear12pk ECG	19 G5312 35353PG	200	1.000	45	9.000 1,761.723

Driver **MUST** use Load Locks  
or Straps to secure this truckload

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM ——— CLASSIFICATION DESCRIPTION OF ARTICLES ——— NBR/PKG WEIGHT

SHIPPER PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)



STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE  
 DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH  
 IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR  
 APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

BILL OF LADING NUMBER  
**751625**

Rock Packaging Systems, LLC  
 9 Valley Industrial Blvd.

DATE 5/31/24

TIME 16:45:46

Valley  
 AL 36854

WHSE L2

PAGE 3

MAIL FREIGHT INVOICES TO:  
 WestRock Shared Services  
 FAP  
 3950 Shackleford Road  
 Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: 949374

WESTROCK # 751625

CARRIER: FITZMARK LLC	VEHICLE NBR W94923/3518418	FRT CHRG	PPD
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DELIVERY DESTINATION/consignee  
 Shasta Beverages / Baltimore

DELIVERY INSTRUCTIONS:

6750 Moravia Park Drive

Baltimore  
 MD 21237 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
751625	13	1918080204 LACLimonCello8pk	22 H5585	215	2.000	108	3,633.957
				35345LC			
751625	14	1918080216 LACPamplemousse8pkECG23	F5585	215	1.000	54	1,816.979
				3534520			
751625	15	1918080201 LACPure8pkSpotUV	23 G5585	215	1.000	54	1,816.979
				3534533			

7:00AM (0700) DEL 6/2

P

WESTROCK AR:RYAN BENDER 404-897-6973

Ship oldest product first

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
080	BOTTLE OR CAN CARRYING CTNS KDF	1161	42,778.654
---	PALLETS	24.000	1,296.000
SHIPPER, PER			
CARRIER			

SHIPMENT RECEIVED BY CONSIGNEE IN  
 GOOD CONDITION

NOT NEGOTIABLE. STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER: WestRock Packaging Systems, LLC 1479 Valley Industrial Blvd. Valley AL 36854		DATE 5/31/24 TIME 16:45:46 WHSE L2	BILL OF LADING NUMBER 751625 PAGE 1				
MAIL FREIGHT INVOICES TO: WestRock Shared Services FAP 3950 Shackelford Road Duluth, GA 30096		CUSTOMERS PURCHASE ORDER: 949374					
CARRIER: FITZMARK LLC		WESTROCK # 751625					
VEHICLE NBR W94923/3518418		FRT CHR9 PPD					
DELIVERY DESTINATION/consignee Shasta Beverages / Baltimore 6750 Moravia Park Drive Baltimore MD 21237 USA		DELIVERY INSTRUCTIONS:					
SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
751625	1	1918120214 LAC Berry12pk	21 F5312	200	1,000	45	9,000
			35353B7				1,761.723
751625	2	1918120226 LACB/Razzberry12pk	23 H5312	200	2,000	90	18,000
			35353BZ				3,523.446
751625	3	1918120190 LAC KeyLime12pk	EGG 19 H5312	200	1,000	45	9,000
			35353HL				1,761.723
751625	4	1918120004 LAC LimonCello12pk	22 H5312	200	3,000	135	27,000
			35353LC				5,285.169
751625	5	1918120196 LAC Orange12pk	EGG 19 G5312	200	1,000	45	9,000
			3535329				1,761.723
751625	6	1918120197 LAC PchPear12pk	EGG 19 G5312	200	1,000	45	9,000
			35353PD				1,761.723
***TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY***							
COMM - CLASSIFICATION/DESCRIPTION OF ARTICLES				NBR PKG		WEIGHT	
SHIPPER PER				SHIPMENT RECEIVED BY CONSIGNEE IN GOOD CONDITION (EXCEPTION'S NOTED)			
CARRIER							

SHIPPER: WestRock Packaging Systems, LLC 1479 Valley Industrial Blvd. Valley AL 36854		DATE 5/31/24 TIME 16:45:46 WHSE L2	BILL OF LADING NUMBER 751625 PAGE 2				
MAIL FREIGHT INVOICES TO: WestRock Shared Services FAP 3950 Shackelford Road Duluth, GA 30096		CUSTOMERS PURCHASE ORDER: 949374					
CARRIER: FITZMARK LLC		WESTROCK # 751625					
VEHICLE NBR W94923/3518418		FRT CHR9 PPD					
DELIVERY DESTINATION/consignee Shasta Beverages / Baltimore 6750 Moravia Park Drive Baltimore MD 21237 USA		DELIVERY INSTRUCTIONS:					
SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
751625	7	1918120223 LAC/RazzCran12pk	23 G5312	200	2,000	90	18,000
			35353AG				3,523.446
751625	8	1918120205 LACTang12	EGG UV 19 F5312	200	4,000	180	36,000
			UV Coat-MayNeedSpeedReduction 3535397				7,046.892
751625	9	1918082007 LACB/Razzberry6pk	22 H5585	215	1,000	54	11,610
			35345BZ				1,816.979
751625	10	1918090140 LACCoconut6pk	19 F5585	215	1,000	54	11,610
			35345CI				1,816.979
751625	11	1918090196 LACGuavaSudPaulo6pk	21 F5585	215	1,000	54	11,610
			35345CB				1,816.979
751625	12	1918090143 LACLime6pk	19 F5585	215	2,000	108	23,220
			3534529				3,633.957
***TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY***							
COMM - CLASSIFICATION/DESCRIPTION OF ARTICLES				NBR PKG		WEIGHT	
SHIPPER PER				SHIPMENT RECEIVED BY CONSIGNEE IN GOOD CONDITION (EXCEPTION'S NOTED)			
CARRIER							

SHIPPER: WestRock Packaging Systems, LLC 1479 Valley Industrial Blvd. Valley AL 36854		DATE 5/31/24 TIME 16:45:46 WHSE L2	BILL OF LADING NUMBER 751625 PAGE 3				
MAIL FREIGHT INVOICES TO: WestRock Shared Services FAP 3950 Shackelford Road Duluth, GA 30096		CUSTOMERS PURCHASE ORDER: 949374					
CARRIER: FITZMARK LLC		WESTROCK # 751625					
VEHICLE NBR W94923/3518418		FRT CHR9 PPD					
DELIVERY DESTINATION/consignee Shasta Beverages / Baltimore 6750 Moravia Park Drive Baltimore MD 21237 USA		DELIVERY INSTRUCTIONS:					
SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
751625	13	1918080204 LACLimonCello6pk	22 H5585	215	2,000	108	23,220
			35345LC				3,633.957
751625	14	1918080216 LACPamplemousse6pk	AEQG23 F5585	215	1,000	54	11,610
			3534520				1,816.979
751625	15	1918080201 LACPure6pk	SpotUV 23 G5585	215	1,000	54	11,610
			3534533				1,816.979
7:00AM (0700) DEL 6/2 P WESTROCK AR-RYAN BENDER 404-897-6973 Ship oldest product first							
***TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY***							
COMM - CLASSIFICATION/DESCRIPTION OF ARTICLES BOTTLE OR CAN CARRYING OTHER INFO PALLETS				NBR PKG 1181 24,000		WEIGHT 42,778.854 1,296.000	
SHIPPER PER				SHIPMENT RECEIVED BY CONSIGNEE IN GOOD CONDITION (EXCEPTION'S NOTED)			
CARRIER							