



Bill to:  
Fitzmark

Invoice Date: 06/10/2024  
Invoice #: 1598920  
Terms: NET 30  
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		1 PLANT STREET, PLATT STRET, PLATTSBURGH, NY 12901 - 15750 NW 59TH AVE, MIAMI LAKES, FL 33014			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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# 1598920



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

DRIVERS MAY ONLY CHECK IN FOR THEIR DELIVERIES AT THE DATE AND TIME LISTED ON THE RATE CONFIRMATION. ATTEMPTS TO DELIVER EARLY OR LATE DELIVERIES MAY BE SUBJECT TO FINES. DRIVERS MUST BE MACROPOINT COMPLIANT. FAILURE TO ACCEPT MACROPOINT MAY RESULT IN A \$200 FINE.

**PLEASE SIGN AND EMAIL TO**  
**istevenson@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)

**RIKI TRANSPORTATION INC.**  
**MC# 086875**  
708.303.5150

**FitzMark - MC# 586603**  
950 Dorman St. Indianapolis, IN 46202  
317.981.1396  
866.944.8717

**Luke**  
708.852.5668  
[dispatch@rtbrz.com](mailto:dispatch@rtbrz.com)

**Isaiah Stevenson**  
317.981.1396  
[istevenson@fitzmark.com](mailto:istevenson@fitzmark.com)

**Shipment Stops**

A	-MRP SOLUTIONS-1 PLANT STREET- PLATTSBURGH-12901 1 PLANT STREET PLATTSBURGH, NY 12901		JUN 7, 2024 12:00		empty plastic bottles	REF# BM#V467997; CR#00029597; P8#997383; BM#ULS2500988; CR#Pending; XY#VERITIVRIGID; CR#TV; OU#afuente; CR#V467997; CR#FZMK; OU#rigidvendors;
	PICK	19,831 lbs	25 Pallets	53 Feet		
B	-MASON DISTRIBUTORS-15750 NW 59TH AVE-MIAMI LAKES-33014 15750 NW 59TH AVE MIAMI LAKES, FL 33014		JUN 10, 2024 08:00 - 11:00		empty plastic ; bottles	REF#
	DROP	19,831 lbs	25 Pallets			

\*\*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	\$2,600.00	\$2,600.00
USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)		POD without supporting accessorial documents	\$2,600.00
		POD with supporting accessorial documents	\$2,600.00

**\*\* 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.**

*Luke Miche*





Veritiv TL14  
997383  
**BILL OF LADING**

Veritiv  
6600 Governor's Lake Pkwy  
Norcross, GA 30071

Veritiv Merchant Transportation Email:  
[corptrans@veritivcorp.com](mailto:corptrans@veritivcorp.com)

**Special Instructions:** PICKUP ON 6/7 @ 12PM

**BOL:** V467997

**SHIPMENT TYPE:** MERCHANT

BILL TO (MAILING ADDRESS) <b>"THIS IS NOT THE PICKUP OR DELIVERY ADDRESS"</b>		Veritiv Contact Information	
Bill To Name:	Rigid - Veritiv Operating Company	Contact Group:	Veritiv Merchant Transportation
Address:	9330 NW 110 AVE	E-Mail Address:	corptrans@veritivcorp.com
City/State/Zip:	MEDLEY, FL 33178		
E-Mail Address:	GRP_FL101.APExpense@veritivcorp.com		

Carrier Information		Load References	
Carrier Name:	Fitzmark	Pickup Number:	997383
Equipment:	Dry Van (TV)	Delivery Number:	
MC#/SCAC:	FZMK	Customer PO Number:	
Number of Stops:	2	Customer SO Number:	
Total Mileage:	1623.4	Veritiv PO Number:	00029597
Services Requested:	APPT REQD DELIVERY, LOAD LOCKS AND STRAPS,	Veritiv SO Number:	
		Other Ref. Number:	
		Trailer Number:	

<b>Pickup 1 Date</b>	06/07/2024
Name: MRP SOLUTIONS	
Address: 1 PLANT STREET	
City/State/Zip: PLATTSBURGH, NY 12901	
Contact Info: 518.561.1812	
Comments:	
<b>Drop 1 Date</b>	06/10/2024
Name: MASON DISTRIBUTORS	
Address: 15750 NW 59TH AVE	
City/State/Zip: MIAMI LAKES, FL 33014	
Contact Info:	
Comments:	

COMMODITY INFORMATION					
HANDLING UNIT		COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	WEIGHT	HM (X)		NMFC # CLASS
25.0	Pallets	19831.0		PLASTIC CAPS 48.0 X 40.0 X 82.0 in	100.0
25		19,831		GRAND TOTAL	

**NOTE** Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
	<b>TOTAL HANDLING UNITS:</b> 25	<b>TOTAL WEIGHT:</b> 19,831	<b>NOTE:</b> Where 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 \$ _____ per _____





Veritiv TL14  
997383  
BILL OF LADING

Veritiv  
6600 Governor's Lake Pkwy  
Norcross, GA 30071

Veritiv Merchant Transportation Email:  
corptrans@veritivcorp.com

Special Instructions: PICKUP ON 6/7 @ 12PM

BOL: V467997

SHIPMENT TYPE: MERCHANT

BILL TO (MAILING ADDRESS)		Veritiv Contact Information	
<b>THIS IS NOT THE PICKUP OR DELIVERY ADDRESS</b>			
Bill To Name:	Rigid - Veritiv Operating Company	Contact Group:	Veritiv Merchant Transportation
Address:	9330 NW 110 AVE	E-Mail Address:	corptrans@veritivcorp.com
City/State/Zip:	MEDLEY, FL 33178		
E-Mail Address:	GRP_FL101.APExpense@veritivcorp.com		

Carrier Information		Load References	
Carrier Name:	Fitzmark	Pickup Number:	997383
Equipment:	Dry Van (TV)	Delivery Number:	
MCE/SCAC:	FZMK	Customer PO Number:	
Number of Stops:	2	Customer SO Number:	
Total Mileage:	1623.4	Veritiv PO Number:	00029597
Services Requested:	APPT REQD DELIVERY, LOAD LOCKS AND STRAPS,	Veritiv SO Number:	
		Other Ref. Number:	
		Trailer Number:	

<b>Pickup 1 Date</b>	06/07/2024
Name:	MRP SOLUTIONS
Address:	1 PLANT STREET
City/State/Zip:	PLATTSBURGH, NY 12901
Contact Info:	518.561.1812
Comments:	
<b>Drop 1 Date</b>	06/10/2024
Name:	MASON DISTRIBUTORS
Address:	15750 NW 59TH AVE
City/State/Zip:	MIAMI LAKES, FL 33014
Contact Info:	
Comments:	

COMMODITY INFORMATION					
HANDLING UNIT		COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	WEIGHT	HM (X)	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 300	NMFC # CLASS
25.0	Pallets	19831.0		PLASTIC CAPS 48.0 X 40.0 X 82.0 In	100.0
25		19,831		GRAND TOTAL	

NOTE Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
<b>TOTAL HANDLING UNITS: 25</b>	<b>TOTAL WEIGHT: 19,831</b>	<b>NOTE:</b> Where 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 \$ _____ per _____	

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation