

**Bill to:**

Fitzmark

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,  
,

Invoice Date: 06/10/2024

Invoice #: 1594153

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		100 BUSCH DR CARTERSVILLE GA 30121 - 6120 ENTERPRISE DR PENSACOLA FL 32505			
			1	\$975.00	\$975.00

<b>TOTAL</b>
\$975.00

**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# 1594153



Cargo Value of \$100,000.00

Special Instructions

DRY DRAUGHT

#### Customer Notes

MacroPoint MUST be accepted. \$250 fine will be assessed for failure to accept MacroPoint. Missed delivery appointments will result in no less than \$250 fine. Any delay in transit must be communicated to dispatching FitzMark representative and any mechanical failure will require documentation/repair receipts. At FCFS facilities, detention will not be paid. ANY DRY DRAUGHT LOAD MUST DELIVER WITHIN 14 HOURS OR PRODUCT WILL BE CLAIMED Any lumper must be reported with a copy of receipt within 24 hours of payment to be eligible for reimbursement. Detention requests must be submitted with copy of BOL notating in/out times. Detention does not apply at consignee.

**PLEASE SIGN AND EMAIL TO**  
**aadkins@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

**AI**  
☎ 630.566.2080 X 107  
✉ [ai@royal3inc.com](mailto:ai@royal3inc.com)

**FitzMark - MC# 586603**  
950 Dorman St. Indianapolis, IN 46202  
☎ 317.960.1850  
☎ 866.944.8717

**Anthony Adkins**  
☎ 317.960.1850 X 165  
✉ [aadkins@fitzmark.com](mailto:aadkins@fitzmark.com)

#### Shipment Stops

A	CRTV-BRWY-- Cartersville-100 BUSCH DR NE-CARTERSVILLE-30121 100 BUSCH DR NE CARTERSVILLE, GA 30121				<b>JUN 7, 2024</b> <b>21:00</b>	
	PICK	44,332 lbs	1 Pallets	53 Feet	BEER	REF# ON#29614822; PO#;
B	20950-WSLR-- The Lewis Bear Company- 6120 ENTERPRISE DR-PENSACOLA-32505 6120 ENTERPRISE DR PENSACOLA, FL 32505				<b>JUN 8, 2024</b> <b>06:00</b>	
	DROP	44,332 lbs	1 Pallets		BEER	REF# ;

\*\*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	\$975.00	\$975.00

<b>USD Total</b> (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$975.00
	POD with supporting accessorial documents	\$975.00

**\*\* 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.**







