

Bill to:

Fitzmark

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

TOT				
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\$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





# 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

#### ZIGI FREIGHT INC MC# 944686

**4** 630.485.7370

**6**30.485.6980

Αl

# FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

**4** 317.960.1850

**4** 866.944.8717

#### **Anthony Adkins** 4 630.566.2080 X 107 317.960.1850 X 165

■ al@royal3inc.com

■ aadkins@fitzmark.com

### **Shipment Stops**

53 Feet



PICK

CRTV-BRWY-- Cartersville-100 BUSCH DR NE-CARTERSVILLE-30121 100 BUSCH DR NE

JUN 7, 2024 21:00

CARTERSVILLE, GA 30121

44,332 lbs

RFF#

PO#;

ON#29614822;

20950-WSLR-- The Lewis Bear Company-

JUN 8, 2024

**BEER** 

**BEER** 

6120 ENTERPRISE DR-PENSACOLA-32505 06:00 6120 ENTERPRISE DR

1 Pallets

1 Pallets

PENSACOLA, FL 32505

RFF#

\*\*This agreement is subject to the terms of the carrier agreement previously executed between our companies\*\*

44,332 lbs

- In 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 invoice a support 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.

  6. Carrier is responsible for withfood load/6kid count and temperature for all eliminates. Discovering the proof of the country of the proof of the proo

DROP

- 7. Payment terms are net 30 days.
  8. Garrier 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 reclusal 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 FDA5 FoOS dafety 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 numethorized substitution of service or confirmence will result in Griderith and any numethorized substitution of service or confirmence will result in Griderith and any number of the substitution of service or confirmence will result in Griderith and any number of the substitution of service or confirmence will result in Griderith and any number of the substitution of service or confirmence will result in Griderith and any number of the substitution of service or confirmence will result in Griderith and any number of the substitution of service or confirmence will result in Griderith and the substitution of service or confirmence will not the substitution of service and substitution of service or confirmence will not the substitution of service and substitution of service or confirmence will not the substitution of service and substitution of se
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Types	Units	Rate	Subtotal
Line Haul	1.0	\$975.00	\$975.00
		POD without supporting accessorial documents	\$975.00
USD Total (All inclusive	Rate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$975.00

- \*\* 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.

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

EKOW: VNHENZEK-BRICH COMPANIES RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages specifically agreed to in writing by the Shipper and the Carrier or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

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THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ADURCE BREWERY WITH YOUR WETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. ARE PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING SHIPMENT MUST BE DELIVERED WITHOUT

WEIGHMASTERS: CHECK-IN: USER GV90796 CHECK-OUT: USER GV67594

CARTERSVILLE, GA 30120

PERMANENT POST-OFFICE ANDRESS OF THE SHIPPER

3

Printed: Sat Jun 08 15:13:29 EDT 2024

Anheuser-busch does not change the destination on our shipments to anything different than the destination of the paint told by a broker, carrier, that brinced paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one etc. Or being provided different paperwork with a delivery address or sec.244.2445 to listed on this paperwork, please reach out to our driver hotline at 866.244.2445 to listed on this paperwork, please reach out to our driver destination and to another context destination and to accept the notifier of the correct destinations and to the address on the bol given to you while scaling out. Thank you for helping us work to seduce cargo theft.

ONE OF THE ANHEUSER-BUSCH

RECEIVED, subject to the contract between Shipper and carrier in effect on the date of shippers and carrier in effect on the date of shippers and described as shown below. In sea of described as shown below. This Bill of Lading is not subject to any farific or classications whether individually determined or fled with any federal or state regulatory agency, except as 3 THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS, THE BULKHEADS ARE THE PROPERTY OF AMEDISER-BUSCH, PLEASE UNLOAD AND RETURN THEN TO YOUR SOUNCE BREWERY WITH YOUR NEXT RETURN USING BUDNET. 060CT 2654 04JUN 31MAY 2318 22MAY 9144 29MAY 13144 05JUN 29MAY 3576 07JUN 7586639 ARE PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELIX. THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Bergerian or a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Anheuser-Dusch does not change the destination on our shipments to anything different ten what is listed on this printed paperwork; the you are being told by a broker, carrier, ten what is being told by a broker, carrier, the contract being told ferent paperwork in a dailyeary address other than the one listed on this paperwork, please reach our driver hortine at 866.244-345 to notific you continue that on from anheuser-Dusc' good the outside the contract of this supplication and to address on the barbing us work to reduce early that is supplications activity. It is not the contract of this supplications and address on the barbing us work to reduce early that, 1980 540 9979 120 44319 32.0 26.54 18.81 20.0 26.08 14.9 20.3 26.4 LBS 9% ELY SPACE DST N 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS TRAILER/CAR INITIALS AND NO. 5% STELLA ARTOIS N 24/7 STNR 4/6 ET BSK APL OR/CA DEPOSIT/FILLS 8% NATTY DADDY 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS 5% BDL CHELADA 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS 5% STELLA ARTOIS N 12/22.4 OZ STNR APL BTL NAC \*\*\* Tax Code:403 8% HUR HI GRAVITY8 24/16 AL CAN 6/4 SP TRAY NAC 5% BLS SODA VP 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS Sat Jun 08 15:13:29 EDT 2024 6% BDL PLATINUM 18/12 AL SLEEK CAN SPOR/CA DEPOSIT/FILLS CARRIER CODE SPECIAL INSTRUCTIONS DRIVERS SPECIAL INSTRUCTIONS FZMK f Articles, Special Marks H03257 CARTERSVILLE, GA 30120 WEIGHMA.STERS; CHECK-IN; USER GV90796 CHECK-OUT: USER GV67594 PCKG PALL UNDER LOAD TOTAL DUNNAGE WEIGHT 209504160545 BOL Number Tax Code: 403 TOTAL BEER WEIGHT TOTAL WEIGHT DUNNAGE 22 Kind of Packages, Description Printed: NO. OF MODE OF ITEMS SHIP BULKHEADS USED PKG BEER 1146246 PKG BEER 11HLAR3 PKG BEER 11HLAR7 11NN251 PKG BEER 119Y044 PKG BEER 11CHP53 PKG BEER 11LBPV6 11NXJL1 380100 760009 72246 00662 10-10 to Sear Dak FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER PKG BEER PKG BEER DRIVER PLEASE READ \*\*\*Order: \*\*\*Order: DATE PLANNED PENSACOLA, FL 32505 8504348612 DATE SHIPPED 06/07/24 06/08/24 CONSIGNED TO DESTINATION 117 504 240 THE LEWIS BEAR COMPANY AT: CARTERSVILLE, GA 6120 ENTERPRISE DR FITZMARK - BROKER CARRIER/ROUTE SHIPMENT NO. 29614822 P. A-B LLC. CUSTOMER NO PREPAID 20950

SEAL NO

DRIVER SIGNATURE

35 K (WM) Dayal