

Bill to:

Fitzmark

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Invoice Date: 06/12/2024 Invoice #: 1601131 Terms: NET 30 Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		1700 Oak St, Lakewood, NJ 08701 - 6204 New Cut Road, Fairdale, KY 40118			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

RIKI TRANSPORTATION INC. FITZMARK MC# 086875 **4** 708.303.5150 Load Confirmation 8 Order# 1601131 steve ₲ 708.852.5525 Van Steve@rtbrz.com Cargo Value of \$100,000.00 Special Instructions Customer Notes \$250 fee per missed delivery. \$150 deduction for failure to accept MacroPoint. PLEASE SIGN AND EMAIL TO bhernandez@fitzmark.com OR FAX TO 3178133920 Signature Steve Tatum Name Steve Tatum Date 06/11/2024 32,488 lbs 25 Pallets DROP Driver's Name Ian Kirk Patrick Bucknor Driver's Cell (954) 744-6769 Truck# 853 Carrent is responsible for all treight and accessonal charges not sent within 1U days (or accessonal charges sent after the POU). Finare is inclusive of all charges. Regiment terms are net 30 days. Carrent responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure. If your require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee. Driver must arrive with a cleand, hole-fee trailer - or be subject to resultavil thro required sharks. Carreir responsible for confirming the added devination and the subject of the regulated moves. Carreir 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 shiner rework the nordured. Trailer# PTLZ244777 By signing, I acknowledge that I have read and understand the terms and conditions that have the shipper 14. Carrier -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

FitzMark - MC# 586603 950 Dorman St. Indianapolis, IN 46202 **\$** 317.981.1366 \$ 866.944.8717 **Bryce Hernandez** S17.981.1366 X 243 bhernandez@fitzmark.com **Shipment Stops** ADS0082001393-Accupac-1700 Oak St-ILIN 11 2024

Α	Lakewood-08 1700 Oak St Lakewood. N.		UU Uak St-	JUN 11, 2024 07:00 - 15:00		
PICK	32,488 lbs	25 Pallets	53 Feet		REF# 11#ADS; MO#TL; CR#TRUE; CN#LD17166691; BM#LD17166691; CR#SDF;	
В		t Road		JUN 12, 2024 09:00		
~					REF#	

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.

appointment times or inour a pay deduction of SIUD per missed appointment. Signed confirmation, signed original Bill of Lading, involve, 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 m 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).

higher rework the product. The product are or permitting within the dread hereunder to be brokered to or transported by any other motor or two into another the dread by rail or other modes of transportation without the prior written FRMark. Any unsubtracted substitution of service or co-brokering will result in forfeture or deduction of freight charges due. articles are presented by the second second by the s irrier shall not cause nt of FitzMark. Any u 15. It is the driver's

Types	Units	Rate	Subtotal
Line Haul	1	\$1,100.00	\$1,100.00
		POD without supporting accessorial documents	\$1,100.00

POD with supporting accessorial documents

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

** 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.

\$1.100.00

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	-			and the second second	PR	O Number: LD17166691
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1333Y			V CUI HOad		Seal Number(s):	
City/State	Zip	Fairdale	KY 40118 US			
Contact N Phone / F	lame; ax:		40118 05		SCAC: FZMK	
CID#:		P: F: SDCADS	010		Planned Delivery 12 Jun 202	24 - 12 Jun 2024
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