

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 06/13/2024

Invoice #: 1597736

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		101 Main St, Lytton, IA 50561, USA - 6525 Muirfield Dr, Suite 100, HANOVER PARK, IL 60133			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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# 1597736

 Van or Reefer

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

\*LOADS REQUIRE CLEAN FOOD GRADE TRAILER  
\*LOADS MUST ARRIVE AT RECEIVER SEALED  
\*SEAL MUST BE BROKE BY THE RECEIVER  
FAILURE TO DO SO MAY END UP WITH ENTIRE  
LOAD BEING REJECTED AND CLAIMED \*DRIVER  
MUST NOT BREAK THE SEAL UNLESS  
SPECIFICALLY TOLD TO DO SO AND WITH  
APPROVAL FROM FITZMARK DISPATCH

PLEASE SIGN AND EMAIL TO  
[bgarner@fitzmark.com](mailto:bgarner@fitzmark.com)

OR FAX TO 9138008416

Signature *Kelly Ivanovic*

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

Kelly

📞 630.485.7370 X 100

✉ [kelly@royal3inc.com](mailto:kelly@royal3inc.com)

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

📞 423.362.7194

📞 866.944.8717

Billy Garner

📞 423.362.7194

✉ [bgarner@fitzmark.com](mailto:bgarner@fitzmark.com)

#### Shipment Stops

<div><div>A</div><div>↑</div></div>	Essentia Inc 101 Main Street LYTTON, IA 50561 📞 515.635.6713			JUN 12, 2024 08:00 - 15:00	
PICK	43,500 lbs	23 Pallets	48 Feet	BEEF BROTH	REF# 203726
<div><div>B</div><div>↓</div></div>	PRINOVA US 6525 MUIRFIELD DRIVE SUITE 100 HANOVER PARK, IL 60133 📞 630.868.7643			JUN 13, 2024 08:00 - Appointment	
DROP	43,500 lbs	23 Pallets		BEEF BROTH	REF# 266794 - Per Itzel

\*\*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, lump sum receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lump sum must be authorized by dispatch; receipt must have the lump sum'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	\$850.00	\$850.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$850.00
	POD with supporting accessorial documents	\$850.00

\*\* 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.





**Essentia**  
Protein Solutions

**BILL OF LADING**

DATE
6/12/24
SHIPPER NO.
0084315
83 CO 203726

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination or route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the 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 tariff this motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER:**

Essentia Protein Solutions  
  
101 MAIN STREET  
Lytton, IA, 50561  
US

**CONSIGNEE:**

PRINOVA US LLC-DIST MUIRFIELD  
6525 MUIRFIELD DRIVE  
SUITE 100  
  
HANOVER PARK, IL, 60133  
UNITED STATES

ORIGINATING CARRIER	CUSTOMER P.O. NUMBER	ALL CLAIMS MUST BE REPORTED TO PROLIANT, INC. WITHIN 24 HOURS
FitzMark	266794	

QUANTITY	PRODUCT DESCRIPTION / TARIFF NO.	WEIGHT*	If charges are to be Prepaid/Collect, write or stamp here, "To BE Prepaid" or "To Be Collect".
828 BAGS	ITEM NO 12050 B1308 SD BEEF BONE BROTH  B1308 SPRAY DRIED BEEF BONE BROTH NMFC 73227 Class 60  No Of Pallets  Tare Wt Gross Wt  SEAL# 043346	41,400.000 lbs   23.000  1,564.000 lbs 42,964.000 lbs	<b>TO BE PRE PAID</b>  Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per _____ (Signature of Consignor)  Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per _____ (The signature here acknowledges only the amount prepaid.)  Charges Advanced:  \$ _____

+ This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp, not a part of bill of lading, approved by the Department of Transportation."

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading so states whether it is carrier's or shipper's weight"

NOTE: Where the rate is dependent upon 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 Essentia  
Agent ma  
Per Jason





**Essentia**  
Protein Solutions

**BILL OF LADING**

DATE

6/12/24

SHIPPER NO.

0084315

83 CO 203726

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination or route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the 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 tariff this motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER:**

Essentia Protein Solutions

101 MAIN STREET  
Lytton, IA, 50561  
US

**CONSIGNEE:**

PRINOVA US LLC-DIST MUIRFIELD  
6525 MUIRFIELD DRIVE  
SUITE 100

HANOVER PARK, IL, 60133  
UNITED STATES

ORIGINATING CARRIER

FitzMark

CUSTOMER P.O. NUMBER

266794

ALL CLAIMS MUST BE REPORTED TO PROLIANT, INC.  
WITHIN 24 HOURS

QUANTITY

828  
BAGS

PRODUCT DESCRIPTION / TARIFF NO.

ITEM NO 12050  
B1308 SD BEEF BONE BROTH  
B1308 SPRAY DRIED BEEF BONE BR  
OTH  
NMFC 73227 Class 60

No Of Pallets

Tare Wt  
Gross Wt

SEAL# 043346

WEIGHT\*

41,400.000 lbs

23.000

1,564.000 lbs  
42,964.000 lbs

If charges are to be Prepaid/Collect,  
write or stamp here, "To BE Prepaid"  
or "To BE Collect".

**TO BE PRE PAID**

Subject to Section 7 of conditions of  
applicable bill of lading, if this shipment  
is to be delivered to the consignee  
without recourse on the consignor, the  
consignor shall sign the following  
statement.

The carrier shall not make delivery  
of this shipment without payment of  
freight and all other lawful charges.

Per \_\_\_\_\_  
(Signature of Consignor)

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges  
on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges  
only the amount prepaid.)

Charges Advanced:

\$ \_\_\_\_\_

+ This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp, not a part of bill of lading, approved by the Department of Transportation."

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading so states whether it is carrier's or shipper's weight  
NOTE: Where the rate is dependent upon 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 \_\_\_\_\_  
Agent \_\_\_\_\_  
Per \_\_\_\_\_

Essentia  
Lina  
Jared