

Bill to:

Fitzmark

,

,

Invoice Date: 06/21/2024 Invoice #: 1604475 Terms: NET 30 Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		53 Industrial Dr, Syracuse, NY 13204, USA - 279 Mooresville Blvd, Mooresville, NC 28115, USA			
			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

## FITZMARK Load Confirmation Order#<u>1604475</u>

## Van

## Cargo Value of \$100,000.00

Special Instructions

## PU#<u>11260741</u>

## Customer Notes

Trailer Requirements: 53ft Dry-Van, Swing Doors, No Holes, ALL wooden floors, Paper-Grade, NO REEFERS, NO ROLL-UP DOORS, Trailers must be clean - free of dirt, debris, nails, odors, moisture, etc. SHIPPER HAS A RIGHT TO REJECT IF THE TRAILER REQUIREMENTS . PLEASE BE ADVISED LOAD CAN POTENTIALLY REACH 44,500LBS. IF DRIVER REFUSES TO TAK E THE LOAD AT THE WEIGHT ONCE LOADED AT THE SHIPPER, HE WILL BE LIABLE FOR ANY U NLOADING FEES. IF THE DRIVER IS NOT LEGAL AND OVERWEIGHT, A CERTIFIED SCALE TICKET WILL BE REQUIRED. DISPATCHER MUST MAKE FITZMARK AWARE OF DETENTION WHILE IT IS OCURRING FOR IT TO BE APPROVED. FAILURE TO MAKE FITZMARK AWARE OF DETENTION WILL RESULT IN DENIAL OF REQUEST.

## PLEASE SIGN AND EMAIL TO nmehta@fitzmark.com OR FAX TO 3178133920

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	Types	Units	Rate	Su	
Name	Line Haul	1.0	\$1,100.00	\$1,	
Indine			POD without supporting accessorial documents	\$1,	
Date	USD Total (All inclusive Rat	te - ICL FUEL SURCHARGES)	POD with supporting accessorial documents		
Driver's Name			nplete paperwork to accounting@fitzmark.com. Ple	ase Include t	
Driver's Cell	Load Number in	the Subject Line.			
Driver 5 Och	** Carriers will n	ot be eligible for O	lick Pay until 30 days after their first successfully d	elivered load	

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

## **RIKI TRANSPORTATION INC.** FitzMark - MC# 586603 MC# 086875 950 Dorman St. Indianapolis, IN 46202 <u>4708.303.5150</u> <u>317.981.1409</u> <u>\$66.944.8717</u> Luke

Neel Mehta

- 317.981.1409 X 403
- nmehta@fitzmark.com

			Shipment Stop	s	
Α			ISE-13204	UN 20, 2024 1:00 - 23:59	
^					REF#
PICK	43,000 lbs	6 Rolls	53 Feet	ROLLS	11260741
В	MOORESVILL	VILLE BLVD27 E BLVD	ESVILLE-28115	UN 21, 2024 1:30	
					REF#
$\sim$					

\*\*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 data and times are contractual. If drive 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 onfines all for Lading, incode, Imper research, 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
involva § signature on BOL and provide prior of defention (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 lincessible of all dringes.
7. Payment terms are net 30 days.
8. Carrier is responsible for varifying 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 ura T-Check for you for any reason, there will be a \$15 processing fee.
10. Driver must arrive with a clean dy, hole-free tailer - or be subject to reliable with an empanation.
11. Freight is to be run dedicated with no addimentation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FIX-S Food SetW Modernization Act on regulated moves
13. Driver must arrive with a clean dy dedimentation to regulated moves
14. Driver must arrive with a clean dy dedimization Act on regulated moves
14. Carrier must compony with the FIX-S Food SetW Modernizatin Act on regulated moves
14.

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**4**708.852.5668

dispatch@rtbrz.com

13. Driver is responsible for continining the same and appropriate volume you response to the analysis of the appropriate volume you response to the appropriate you response to the appropriate volume you respon

Types	Units	Rate	Subtotal
Line Haul	1.0	\$1,100.00	\$1,100.00
		POD without supporting accessorial documents	\$1,100.00
USD Total (All inclusive R	ate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$1,100.00

the FitzMark

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 <u>866.944.8717</u> or email afterhours@fitzmark.com for assistance.

Luke Miche

## Shipment #: 11260741

## Load ID: 430667

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53 Industrial Drive Syracuse

WestRock - Solvay, LLC

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6 PULPBOARD NOIBN NOT CORRUGATED/INDENTED

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Shipment Totals Comments : Number Of Units: σ

4589330

4589330

4589330

4589330

4589330

597560

EL252P

EL252P

597560

EL252P

Purchase Order #

Order #

Item #

Product

4589330

EL252P # of item units:

for Order#: 597560

Subtotals

# of order units:

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of del

WestRock

Solvay,

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STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From:

Solvay Mill

SOLD TO

CONT-MOORESVILLE

MOORES

279 MOORESVILLE BLVD

MOORESVILLE

28115 No

SS

Unit Of Measure: English

Carrier: FITZMARK

597560 597560

597560 597560

EL252P

EL252P

Subtotals for Item#: 1

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nt consisting of not less than 80%

## CarrierCopy

		(This signature here estaumtedges only the emount prepaid.)				
according to t		Agent or Per Casher	by the	officially stated	value of the property is hereby specifically stated by the	value of the prop
Bureau haven		to apply in prepayment of the charges on the property	is dependent	Where the rate	rier's or shipper's weight. NOTE - Where the rate is dependent	ia's or shipper's
BIL are corres		Receiveds		-	13204	N
Transportation	prepara	or stamp here. To Be Prepaid		•	4000	NIX
the Decentine	212	If charges are to be prepaid, write				
transportation		Signature Of Consigner WestRock - Solvay, LLC				
in proper cor		and an and the second sec				
described, pu	t that	following statement. The camer shall not make delivery of this shorted without narmed of fraidbl and all other charges.				
abuve name	2	this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the			44,015	44
This is to car	1.1.1	Subject to Section 7 of Conditions of applicable bill of lading, if	Ck Col	Class Rate	Weightsub To Cor)	"Weighti

## IE DRIVERS LOG BOOK

	Vehi	Vehicle ID#: W94935		Vehicle Ty	Vehicle Type: Truck		FOB: FOE	FOB-MI
	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Н
	14.00	WRG24F2006348	-	86	58.250	143.268	17,543	
	14.00	WRG24F2006448	-	86	58.250	143.268	17,543	
	14.00	WRG24F2007148	_	86	58.250	141.692	17,350	
	14.00	WRG24F2007248	-	86	58.250	142.574	17,458	
	14.00	WRG24F2007348	-	86	58.250	141.822	17,366	
	14.00	WRG24F2007448	-	86	58.250	139.895	17,130	
••	6	# Rolls :	6			852.519	104,390	
	6	#:	6			852.519	104,390	
	6	#Rolls	6			852.519	104,390	

## Manifest

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SHIP TO MOORESO WESTROC

279 MOOR

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Page									Tare					2024		
-		0	0	0	0	0 0	0	0		Seal#:				<u> </u>		
٩		4 4					1	7	Net	# 3	28 X			1:47		
		015	4,015	,215	,320	7,363	7,376	7,401	^	3179075	NC 28115			TAM		
Sv1.8																

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## STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable Z effect on t date of issue of

Received, subject to the classific this Original bill of Lading.

	From: Solvay Mill	
	SOLD TO	
	CONT-MOORESVILLE	_
	MOORES	-
	279 MOORESVILLE BLVD	-
1	MOORESVILLE NC	
	US 28115	

Unit Of Measure: English

Carrier: FITZMARK

Vehicle ID#: W94935

Vehicle Type:

Truck

Purchase Order #	Order # Item	Item #	Product	Caliper	Unit #	#Rolls	Width	Diameter	MSF	Linear Feet	Gro
4589330	597560	-	EL252P	14.00	WRG24F2006348	-	86	58.250	143.268	17,543	7
4589330	597560	-	EL252P	14.00	WRG24F2006448	-	86	58.250	143.268	17,543	7
4589330	597560	-	EL252P	14.00	WRG24F2007148	-	98	58.250	141.692	17,350	7
4589330	597560	-	EL252P	14.00	WRG24F2007248	-	98	58.250	142.574	17,458	7
4589330	597560	-	EL252P	14.00	WRG24F2007348	-	86	58.250	141.822	17,366	7
4589330	597560	-	EL252P	14.00	WRG24F2007448	-	86	58.250	139.895	17,130	7
Sub	Subtotals for Item#:	em#: 1	# of item units:	6	# Rolls :	<b>б</b>			852.519	104,390	4
Subtotals for Order#: 597560	Order#: 5	<b>;9756</b> (	) # of order units:	6	#	6	-		852.519	104,390	4
Shipment Totals			Number Of Units:	6	#Rolls	6			852.519	104,390	44,
Comments :											5
F7:00-18:00 T7:00-18:00 R7:00-18:00 M7:00-18:00 W7:00-18:00	IN R7-00-	18.00	M7-00-18-00 W7-00-18	B							

\*DRIVERS MUST REPORT TO SHIPPING OFFICE AND SIGN THE DRIVERS LOG BOOK. F7:00-18:00 T7:00-18:00 R7:00-18:00 M7:00-18:00 W7:00-18:00 F7:00-18:00 T7:00-18:00 R7:00-18:00 M7:00-18:00 W7:00-18:00 APPT REQD F7:00-18:00 T7:00-18:00 R7:00-18:00 M7:00-18:00 W7:00-18:00 DELIVERY DEPT 704-660-8690

Agentor Per Casher	t by the	specifically state	or verve of the property is hereby	shipper to be not exceeding	shipper to be not exceeding
nt to apply in prepayment of the charges on the property described herein	is dependen	- Where the rate	mar's or shipper's weight. NOTE	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shipper's are required to state specification the arrest or declared on the fall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent	he shipment moves between value, shippers are required to
Receiveds		4			
of stamp here, To be Prepaid Drepdid		04	NY 13004	SVIACUSE	manent post-office address of shipper
villa				53 Industrial Drive	WestRock - Solvay, LLC
Signature Of Consigner/WestRock - Solvay, LLC					
and and the set of the				Fibre content consisting of not less than 60% woodpulp, waste paper or straw pulp or monture thereof	re content consisting of not less
following statement. The carner shall not make delivery of this					
this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the			44,015	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	6 PU
	Ck Col	Class Rate	"Weight(sub To Cor)	OS OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	Pigs KIND

## Manifest #: 324591

# WestRock - Solvay, LLC

22 In apparent good order except as noted. (contents and condition of contents of packages unknown) ated below, which said carner (the word carner being understood throughout this contract as mean properly under the contract) agrees to carry to its usual place of delivery at said destination, if on its route to said destination. It is mutually agreed, as to each carner of all or any of said property over and as to each party at any time interested in all or any of said property, that every service to be per the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official. South filect on the date hereor, if this is a rail or a rail water shipment, or (2) in the applicable motor carrie ment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of th in the classification or tariff which governs the terms and condition of the said bill of thin the classification or tariff which governs the terms and condition of the said bill of per and accepted for himself and he ansigns. n), marked, tring any person or its route, otherwise ver all or any portion enformed 5 fication 1

Manifest Date: WESTROCK C SHIP TO MOORES01 279 MOORESVILLE BLVD.

SS MOORESVILLE

FOB: FOB-MILL

## P



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TRAIGHT BILL OF LAD Received, subject to the classification this Original bill of Lading. From: Solvay Mill						
SOLD TO		15000	1892.20			
CONT-MOORESVILLE MOORES 279 MOORESVILLE BL					consigned corporation to deliver to of said rout	ly described b and destined in possession another carrie e to said desti
MOORESVILLE		NC 28115			tariff if this i those on th	shall be subject off Classifications a motor carrie e back thereof agreed to by the
Unit Of Measure: Englis	h Carrie	r: FITZN	MARK			
Purchase Order #	Order #	Item #		Produ	ct	Calip
4589330	597560	1	EL252P			14
4589330	597560	1	EL252P			14
4589330	597560	1	EL252P			14
4589330	597560	1	EL252P			14

4589330 EL252P Subtotals for Item#: 1 # of item units: Subtotals for Order#: 597560 # of order units:

597560

597560

## Shipment Totals

Number Of Units: 6

## Comments :

4589330

F7:00-18:00 T7:00-18:00 R7:00-18:00 M7:00-18:00 W7:00-18:00 DRIVERS MUST REPORT TO SHIPPING OFFICE AND SIGN THE DRIVERS LOG BOOK. F7:00-18:00 T7:00-18:00 R7:00-18:00 M7.00-18:00 W7:00-18:00 F7:00-18:00 T7:00-18:00 R7:00-18:00 N.7:00-18:00 W7:00-18:00 704-660-8690 APPT REQD DELIVERY DEPT F7:00-18:00 T7:00-18:00 R7:00-18:00 M7:00-18:00 W7:00-18:00

EL252P

							(0-21-21)	
Pips	KINDS OF PACK	AGE DESCRIPTION OF ANTICLES SPECIAL MARKS	ANDEXCEPTIONS	"Weight(sub To Cor)	Class Rate	Ck Col	Subject to Section 7 of Conditions of applicable bill of lading, if Th	
6 PULPE		RD NOIBN NOT CORRUGATED	44,015	2023	2	this shipment is to be delivered to the consignee without		
			States & and a ferral	and the second of the	1000	25227	following statement. The carner shall not make delivery of this der	
Fibre content consi	sting of not less than 80% w	oodpulp, waste paper or straw pulp or morture thereof.	AND ARCAN		1.2.34A	S. F. S.	Signature Of Consignor: WestRock - Solvay, LLC	
WestRock - Solva	IN. LLC	53 Industrial Drive	Ster Constant States	as the street of the plant	ALL REAL	-	If charges are to be prepaid, write prepaid the the or stamp here. To Be Prepaid.	
Permanent post-off	ce address of shipper	Syracuse		NY 132	04		Received\$	
"If the shipment m	oves between two ports by	a carrier by water, the law requires that the bill of lad	ing shall state whether it is ca	rrier's or shipper's weight. NOTE	- Where the rate	is dependent	to apply in prepayment of the charges on the property ver described herein. But	
on value, shippers shipper to be not e	are required to state spec	fically in writing the agreed or declared value of the pr	operty The agreed or declar	ed value of the property is hereby	specifically stated	by the	Agent or Per acc	
						0.000	(This signature here acknowledges only the amount property ) -	
Load ID:	430667	Shipment #: 112607	41				CarrierCopy	

## Manifest #

SHIP TO

MOORES01

US

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## WestRock - Solvay, LLC

elow, in apparent good order except as noted (contents and condition of contents of packages unknown), marked as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise It on the route to said destination. It is mutually agreed, as to each carner of all or any of said property over all or any portion. nation, and as to each party at any time interested in all or any of said property that every service to be performed. ct to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official. Southern. Western and ions in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or ier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including. set forth in the classification or tanff which governs the transportation of this shipment, and the said terms and conditions he shipper and accepted for himself and his assigns

Vehicle Type: Truck Vehicle ID#: W94935

aliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
14.00	WRG24F2006348	1	98	58.250	143.268	17,543	7,401	0	7,401
14.00	WRG24F2006448	1	98	58.250	143.268	17,543	7,376	0	7,376
14.00	WRG24F2007148	1	98	58.250	141.692	17,350	7,363	0	7,363
14.00	WRG24F2007248	1	98	58.250	142.574	17,458	7,340	0	7,340
14.00	WRG24F2007348	1	98	58.250	141.822	17,366	7,320	0	7,320
14.00	WRG24F2007448	1	98	58.250	139.895	17,130	7,215	0	7,215
6	# Rolls :	6			852.519	104,390	44,015	0	44,015
6	#:	6			852.519	104,390	44,015	0	44,015
6	#Rolls	6	T- Ale		852.519	104,390	44,015	0	44,015

#:	324591	

## Manifest Date: Jun 20 2024 11:47AM

WESTROCK CP LLC

279 MOORESVILLE BLVD.

MOORESVILLE

NC 281:5

FOB:	FOB-MILL
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Seal#: 3179075

is to certify that the e named articles are erly classified, inbed, packaged, ed, and labeled and are oper condition for sportation according to applicable regulations of Department of sportation. The desc. weight indicated on the are correct subject to cation by the inspection au having junschoon ding to the agreement. Page 1 of 1 Svl 8

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