

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 06/21/2024

Invoice #: 1604931

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		1 Persimmon Pkwy Washington, GA 30673 - 389 Clyde Fitzgerald Rd, Linwood, NC 27299, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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# 1604931



Cargo Value of \$100,000.00

#### Special Instructions

PU# 474171216 REF# 07485824 DEL# 18216586

#### Customer Notes

-----53' CLEAN, DRY,  
ODOR-FREE VAN TRAILERS. NO REEFERS. LOAD  
LOCKS AND STRAPS REQUIRED. IN ORDER TO  
QUALIFY FOR DETENTION, PLEASE EMAIL  
GOLF@FITZMARK.COM AT LEAST 30 MINUTES  
BEFORE ENTERING DETENTION MAY BE FINED  
UP TO \$300 FOR LATE DELIVERY. \*\*\*IN CASE OF  
A LUMPER FEE, ONLY ACCEPT COMM CHECK, T-  
CHECK or EFS. NO CARD OR CASH. A T-CHECK  
CAN BE ISSUED BY FITZMARK THAT WILL CAUSE  
A \$15 SERVICE CHARGE TO BE INCURRED BY  
THE CARRIER (402-330-1586 T-CHECK AFTER  
HOURS LINE) \*\*\*

**PLEASE SIGN AND EMAIL TO**  
**SSudhakaran@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

**Sterling**

☎ 630.566.0616

✉ [jack.j@royal3inc.com](mailto:jack.j@royal3inc.com)

**FitzMark - MC# 586603**

**950 Dorman St. Indianapolis, IN 46202**

☎ 317.475.0960

☎ 866.944.8717

**Sasta Sudhakaran**

☎ 317.475.0960

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

#### Shipment Stops

A	00243172-Berry TMC Washington			JUN 20, 2024	
	Persimmon-1 PERSIMMON PRKWY- WASHINGTON-30673 1 PERSIMMON PRKWY WASHINGTON, GA 30673			08:00 - 18:00	
PICK	13,100 lbs	12512 Pallets	53 Feet	See Notes	REF# PU#07485824;
B	00221172-Halyard Health-389 Clyde			JUN 21, 2024	
	Fitzgerald Rd-LINWOOD-27299 389 Clyde Fitzgerald Rd LINWOOD, NC 27299			08:00 - Appointment	
DROP	13,100 lbs	12512 Pallets		See Notes	REF# PO#18216586;;

\*\*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	\$800.00	\$800.00

USD Total (All Inclusive Rate - IOL FUEL SURCHARGES)	POD without supporting accessorial documents	\$800.00
	POD with supporting accessorial documents	\$800.00

**\*\* Please email your invoices & complete paperwork to [accounting@fitzmark.com](mailto:accounting@fitzmark.com). Please Include the FitzMark Load Number in the Subject Line.**

**\*\* 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.**

DATE: 6/20/2024

## BILL OF LADING

Page 1

<b>SHIP FROM</b> BERRY GLOBAL, INC. 1 PERSIMMON PKWY WASHINGTON, GA 30673  SID#: 9019309		<b>BILL OF LADING NUMBER:</b> 08076216  BAR CODE SPACE  <b>TMS Load #:</b> 474171216						
<b>SHIP TO</b> HALYARD HEALTH, INC 389 CLYDE FITZGERALD ROAD LEXINGTON MILL - STORES WHSE LINWOOD NC 27299  LOC#:		<b>CARRIER NAME:</b> FITZMARK INC <b>TRAILER NUMBER:</b> . <b>SEAL NUMBER(S):</b> 12607979  SCAC: FZMK PRO NUMBER:  BAR CODE SPACE						
<b>CID#:</b>  <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>FREIGHT CHARGE TERMS:</b> (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>  <input type="checkbox"/> <b>Master Bill of Lading: with attached underlying Bills of Lading</b> (check box)						
<b>SPECIAL INSTRUCTIONS:</b> Load Locks Required - Y N								
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time:			
18216586	12	16374		Y N				
				Y N				
				Y N				
				Y N				
				Y N				
				Y N				
GRAND TOTAL		12	16374					
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
12	SKID	12	RL	16374		Plastic Items	156600-11	60
				600		SKIDS	199550-	70
12		12		16974				
GRAND TOTAL								
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.						<b>COD AMOUNT: \$</b> _____ <b>FEE TERMS:</b> COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.						Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.		
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only." <i>Randall Boss</i>						<b>TRAILER LOADED: FREIGHT COUNTED:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. <i>/s/ Jason Greene</i> Shipper Signature Property described above is received in good order, except as noted.								

DATE: 6/20/2024

## BILL OF LADING

Page 1

SHIP FROM  
BERRY GLOBAL, INC.  
1 PERSIMMON PKWY  
WASHINGTON, GA 30673

706 678-4750

SID#: 9019309

SHIP TO  
HALYARD HEALTH, INC  
389 CLYDE FITZGERALD ROAD  
LEXINGTON MILL - STORES WHSE  
LINWOOD NC 27299

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 08076216

BAR CODE SPACE

TMS Load #: 474171216

CARRIER NAME: FITZMARK INC

TRAILER NUMBER: .

SEAL NUMBER(S): 12607979

SCAC: FZMK  
PRO NUMBER:

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless  
marked otherwise)  
PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☐ Master Bill of Lading: with attached  
underlying Bills of Lading  
(check box)

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Appt. Date: Appt. Time:	ADDITIONAL SHIPPER INFO
	12	16374		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
TOTAL	12	16374				

## CARRIER INFORMATION

LOADING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
		12	RL	Plastic Items	156600-11 60
12	SKID			SKIDS	199550- 70
12		12		GRAND TOTAL	

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐  
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

Randall Boss

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver / Pallets said to contain  
☐ By Driver / Pieces

21-JUN-2024

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.