

Bill to:

Fitzmark

Date	Customer Ref #	Origin - Destination		Rate	Amount
06/20/2024		1300 Redmond Road, Jacksonville, AR 72076 - 6701 Cane Run Road, Louisville, KY 40258			
			1	\$1,500.00	\$1,500.00

Invoice Date: 06/21/2024

Invoice #: #1612670 Terms: NET 30 Due Date: 07/21/2024

TOTAL

\$1,500.00

### 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

7(86x45x87) 1(48x80x42) 1(122x4x30) MUST CONFIRM ALL PIECES ARE LOADED. WILL BE FINED FOR COST OF SHIPPING

Customer Notes



ASchrutt@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

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

# FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

**1** 716.250.5239

**4** 866.944.8717

#### Jack J

4 630.485.7370 X 106

jack.j@royal3inc.com

#### **Aaron Schrutt**

5 716.250.5239 X 339

■ ASchrutt@fitzmark.com

#### **Shipment Stops**



A-1 Freeman Moving Group - Jacksonville, JUN 20, 2024 08:00 - 16:30

1300 Redmond Road Jacksonville, AR 72076

RFF#

9 Lift Vans 8,221 lbs BREWER, RICHARD PICK 53 Feet General Freight HAFC0689997

DROP

Shetler-Derby Moving&Storage 6701 Cane Run Road Louisville, KY 40258

JUN 21, 2024 08:00 - 16:00

RFF#

BREWER, RICHARD General HAFC0689997 Freight

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

8.221 lbs

- 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.
- a. Spigned confirmation, spigned 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.

  A 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 involved significant on 80L 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).

9 Lift Vans

- 5. Carrier is responsible for all treight and accessorial charges not sent within 10 days (or accessorial charges sent after the POU).

  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 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 FDAS 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 chinger received.
- 15. Divide In Evaporation to Community of the Control of the Contr

Types	Units	Rate	Subtotal
Line Haul	1	\$1,500.00	\$1,500.00
		POD without supporting accessorial documents	\$1,500.00
USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)		POD with supporting accessorial documents	\$1,500.00

- \*\* Please email your invoices & complete paperwork to 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 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.

# BOL# FZMK1612670

FITZMARK

**CUSTOMER REF#** BREWER, RICHARD HAFC0689997

A-1 Freeman Moving Group - Jacksonville, AR 1300 Redmond Road Jacksonville, AR 72076 501.888.9800

SHIPPER REF# BREWER, RICHARD HAFC0689997

SHIPPER CONTACT Contact - 501.888.9800

PICK UP DATE 6/20/2024, 08:00 - 16:00

BILL TO FitzMark, Inc 950 Dorman Street Indianapolis, IN 46202 866.944.8717

**DISPATCH#** 

CONSIGNEE Shetler-Derby Moving&Storage 6701 Cane Run Road Louisville, KY 40258 502.968.5461

**CONSIGNEE REF#** BREWER, RICHARD HAFC0689997

**CONSIGNEE CONTACT** Shipping - 502.968.5461

## SPECIAL INSTRUCTIONS

7(86x45x87) 1(48x80x42) 1(122x4x30) MUST CONFIRM ALL PIECES ARE LOADED. WILL BE FINED FOR COST OF SHIPPING

#### **ITEMS**

HM	Packages	Weight	Product	Dimensions
	9 Lift Vans	8,221 lbs	General Freight	53 x 0 x 0
Total	9 pkgs	8,221 lbs	Commodities requiring special or additional care or attention in handling or stowing m packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMI	ust be so marked and

NOTE: Freight Charge Terms are prepaid and 3rd party

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C \* 14706(c)(1)(A) and (B).

NOTE: All shortages/damage must be noted at the time of delivery and signed for by the receiver and carrier.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, oth have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Received at point of origin on this date from the shipper, on request, and to all applicable state and federal regulations.

Received at point of origin on this date from the shipper, the goods herein described, in apparent good order, except as noted (contents and condition of consigned, and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination if on its own route, otherwise to be performed here under shall be subject to all the terms and conditions of the Uniform Bill of Ladge Act and all the Federal and Provincial statutes go whether printed or written, hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE & DATE

is to certify that the above named materials are properly classified, described, packaged, and are in proper condition for transportation according to the applicable utions of the U.S. DOT.

**CARRIER SIGNATURE & DATE** 

CONSIGNEE SIGNATURE & DATE

DELIVERING CARRIER SIGNATURE & DATE

# BOL# FZMK1612670

CUSTOMER REF# BREWER, RICHARD HAFC0689997

SHIPPER

A-1 Freeman Moving Group - Jacksonville, AR 1300 Redmond Road Jacksonville, AR 72076 501.888.9800

SHIPPER REF#

BREWER, RICHARD HAFC0689997

SHIPPER CONTACT Contact - 501.888.9800

PICK UP DATE 6/20/2024, 08:00 - 16:00

BILL TO FitzMark, Inc. 950 Dorman Street

Indianapolis, IN 46202 866.944.8717

9 Lift Vans

SPECIAL INSTRUCTIONS

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DISPATCH#

CONSIGNEE

502.968.5461

6701 Cane Run Road Louisville, KY 40258

CONSIGNEE REF#

CONSIGNEE CONTACT

Shipping - 502.968.5461

Shetler-Derby Moving&Storage

BREWER, RICHARD HAFC0689997

**ITEMS** 

Total 9 pkgs

HM Packages Weight

Product

8,221 lbs

8,221 lbs

General Freight

Dimensions Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 53 x 0 x 0

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CONSIGNEE SIGNATURE & DATE

quired placards. Carrier certifies emergi carrier has the U.S. DOT emergency res hicle. Property described above is recei

DELIVERING CARRIER SIGNATURE & DATE
Certain acknowledges that allignment was received from and clear unless other

Bruce Rogers 6/2//24

FITZMARK