

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 06/22/2024

Invoice #: 1604794

Terms: NET 30

Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		420 N MCLIN CREEK RD-CONOVER-28613 - 1100 N SWIFT RD ADDISON, IL 60101			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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# 1604794



Cargo Value of \$100,000.00

Special Instructions

FINE FOR LATE DELIVERY, MUST ACCEPT  
MICROPOINT

Customer Notes

IF MACROPOINT IS NOT ACCEPTED, A FINE OF \$500 WILL OCCUR. \*Paper grade trailer\* NO REEFERS, NO TRANSLUCENT ROOFS MUST BE ABLE TO SCALE 44500 Check in as FZMK at scalehouse FOR ISSUES, CALL 402-330-1586 \*IF APPROACHING DET, MUST REPORT 30 MINUTES PRIOR TO THE START OF DET BE ELIGIBLE FOR DET PAY\*

**PLEASE SIGN AND EMAIL TO**  
**mgentile@fitzmark.com**  
**OR FAX TO 3178133920**

Signature *Jason Corkovic*

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

**Jason**

☎ 630.485.7370 X 110

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

**FitzMark - MC# 586603**

950 Dorman St. Indianapolis, IN 46202

☎ 716.250.5216

☎ 866.944.8717

**Michael Gentile**

☎ 716.250.5216

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

#### Shipment Stops

A	0003510665-MCLIN CREEK WAREHOUSE- 420 N MCLIN CREEK RD-CONOVER-28613 420 N MCLIN CREEK RD CONOVER, NC 28613			JUN 19, 2024 11:00 - Appointment	
	PICK	40,000 lbs	25 Pallets	53 Feet	folding cartons
B	0002516968-RAY EMERICKS-1100 N SWIFT RD-ADDISON-60101 1100 N SWIFT RD ADDISON, IL 60101			JUN 20, 2024 09:30 - Appointment	
	DROP	40,000 lbs	25 Pallets		folding cartons

\*\*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 "LT" 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	\$1,600.00	\$1,600.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents	\$1,600.00
POD with supporting accessorial documents	\$1,600.00

**\*\* 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.**





# BILL OF LADING

DATE: 06/19/2024  
PAGE: 1 of 2

## SHIP FROM

CONOVER FOLDING  
420 N MCILIN CREEK RD.  
CONOVER NC 28613  
828-464-5560

SID#: 251011243100 OTM#: 11265119

## SHIP TO

RAY EMERICK'S  
1100 N SWIFT RD  
ADDISON IL 60101  
847-348-7109

CID#:

## THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL: 2510255390



CARRIER: FITEMARK LLC  
950 DORMAN ST  
INDIANAPOLIS IN 46202  
423 805 3029

VEH #: W94949 SEALS: 0061528

SCAC / PRO: FZMK

## FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill



## SPECIAL INSTRUCTIONS:

MASTER BOL 251050112431 STOP 1 OF 1  
4575474036 PER CARRIER: WILL P/U 6/19  
CONTACT:

## CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLETS SUP	ADDITIONAL SHIPPER INFO
0521240014 /	1,200	32,325	25	
GRAND TOTAL	1200	32,325		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLASS
25 Pallets	1,200 Cases	32,325	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, RDB, In Pkgs.	
25	1,200	32,325		GRAND TOTAL	

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

## SHIPPER SIGNATURE / DATE

This is to certify that the aforementioned materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

06/19/24

## TRAILER LOADED

☒ By Shipper  
☐ By Driver

## FREIGHT COUNTED

☒ By Shipper  
☐ By Driver / Pallets  
said to Contain  
☐ By Driver / Pieces

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT <http://www.westrock.com/sales/terms> ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

BJOYNER2

06/19/2024

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## WESTROCK PACKAGING DIVISION

Date: 6/19/2024

Time: 10:01:57

Page: 1

## PACKING SLIP

To: ( 251696801)  
RAY EMERICK'S  
1100 N SWIFT RD  
ADDISON IL 60101

Ship From:  
CONOVER FOLDING  
420 N MCLIN CREEK RD.  
CONOVER NC 28613

847-348-7109

828-464-5560

BOL: 2510255390 Rev #: 00  
Terms : DEST; FRT PREPAID  
Carrier: FITZMARK

Master BOL: 251050112431

Ship Date: 6/18/2024

Due Date : 6/20/2024

Trailer: W94949

LC FOUR CHEESE PROTEIN PIZZA ( NPIZ026021 ) 420,000 ea 32,325 lbs

Cust Ref #: 4575174036 Cust Item #: 44225720 12479312  
RT Order #: 206909 Cust PO #.: 4575474036 - 10  
RT Release: 0521240014 - 2 Release Qty: 420,000

25 Pallet(s) with 1,200 Cases @ 350 ea = 420,000

Total Pallets: 25 Total Weight: 32,325 lbs

\*\*\* END OF REPORT \*\*\*



WestRock

# SUPPLEMENT TO THE BILL OF LADING

DATE: 06/19/2024

PAGE: 02 of 02

BOL #: 2510255390

## SPECIAL INSTRUCTIONS:

### CONTACT:

REC MON-FRI 7A TO 2P NO RECEIVING ON WEEKENDS  
SCHEDULE DELIVERY APPT 24 HOURS IN ADVANCE  
CALL 630-889-4400 EXT 200 OR EMAIL RSHIPPING@RAYEME.COM  
REF PO 4575474036

## CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
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PAGE SUBTOTAL

BJOYNER2

06/19/2024

10.01.56

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# BILL OF LADING

DATE: 06/19/2024

PAGE: 1 of 2

**SHIP FROM**

CONOVER FOLDING  
420 N MCLIN CREEK RD.  
CONOVER NC 28613  
828-464-5560

SID#: 251011243100 OTM#: 11265119

**SHIP TO**

RAY EMERICK'S  
1100 N SWIFT RD  
ADDISON IL 60101  
847-348-7109

CID#:

**THIRD PARTY FREIGHT CHARGES BILL-TO**

Stop BOL: 2510255390



CARRIER: FITZMARK LLC  
950 DORMAN ST  
INDIANAPOLIS IN 46202  
423 805 3029

VEH #: W94949 SEALS: 0061528

SCAC / PRO: FZMK

**FREIGHT CHARGE TERMS:**

(Freight charges are prepaid unless otherwise marked)

☒ Prepaid☐ Collect☐ 3rd Party Bill

RAY EMERICK WSHE. INC.  
RECEIVED

**SPECIAL INSTRUCTIONS:**

MASTER BOL 251050112431  
4575474036 PER CARRIER: WILL P U 6/19  
CONTACT:

STOP 1 OF 1

JUN 20 2024

PER:

**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0521240014 /	1,200	32,325	25	
GRAND TOTAL		1200	32,325	

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
25	Pallets	1,200	Cases	32,325	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
25		1,200		32,325		GRAND TOTAL		

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

**SHIPPER SIGNATURE / DATE**

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

06/19/24

**TRAILER LOADED**☒ By Shipper☐ By Driver**FREIGHT COUNTED**☒ By Shipper☐ By Driver / Pallets said to Contain☐ By Driver / Pieces**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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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B. JOYNER

06/19/2024

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