

Bill to:

Fitzmark

,

,

Invoice Date: 06/25/2024 Invoice #: 1613214 Terms: NET 30 Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		915 N 16th Street Chickasha, OK 73018 - 7794 N 3350 EAST ROAD Chatsworth, IL 60921			
			1	\$1,400.00	\$1,400.00

TOTAL				
\$1,400.00	_		_	

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

Customer Notes

PLEASE SIGN AND EMAIL TO

jbodkin@fitzmark.com

ason Corkovic

OR FAX TO 7166899676

Signature

Name

Date

Driver's Name Armando

Driver's Cell (832) 628-2266

Truck#

753

Trailer# W94925

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 X 110

jason@royal3inc.com

4 630.485.7370

630.485.6980

Jason

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

1 716.250.5266

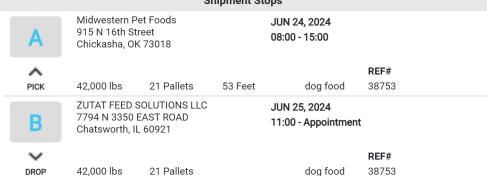
4 866.944.8717

Joseph Bodkin

4 716.250.5266 X 366

jbodkin@fitzmark.com

Shipment Stops



- 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, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
 4. Lumper must be authorized by displayeth; 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
- Languer in unstice autonoized by dispatch, receipt must have the lumper's name. If the driver anticipates detention prior to the 2 ho out. 8 signature on BDL and provide proof of detention (signed bills) within 24 hours.

 Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD). This rate is inclusive of all charges.

 Payment terms are net 30 days.

- 7. Payment terms are net 30 days.
 8. Cardier la responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark inmediately, prior to departure.
 9. If you require FitzMark to cut a T-Check for you for any reason, here 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 decideated with no additional freight or consolidation unless specifically noted 'Partial' or 'LTL' on this rate confirmation.
 11. Freight is to be run decideated with no additional freight or consolidation unless specifically noted 'Partial' or 'LTL' on this rate confirmation.
 12. Cardier must comply with the EDAS Food Selfey 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 have the shipper rework the product.
 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 have the shipper rework the product.
 14. Cardier shall not cause or permit any shipment tendered hereunder to be brokered to or transported by any other motor cardier, or in substituted service by rail or other modes of transportation without the prior written consent of FiziMark. Any musulthrizeds absolution of service or or-brokering will result in forfeiture or deduction of freight or hatego.
 15. It is the driver's responsibility to ensure table and seal of the processing of the service by rail or other modes of transportation without direct authorization from FiziMark. Removed of seal will result in forfeiture or deduction of freight or tables.

USD Total (All inclusive F	Rate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$1,400,00
		POD without supporting accessorial documents	\$1,400.00
Line Haul	1	\$1,400.00	\$1,400.00
Types	Units	Rate	Subtotal

- ** 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.

Date: 6/2	24/2024				В	LL	OF	LA	DING		Page 1 of	1		
Address	Midweste 3: 915 N. 1 te/Zip: Chi	6th Stre	eet						Bill of Lading	Number: 38753 BAR CODE S	PACE			
SID#:			ALUE	-	1	-	ов: [322					
1			SHIP		tion #:		7.77		CARRIER NAM Trailer numbe	ME: Fitzmark		-		
Name: 7				Local	1011 #									
Address: 7794 N 3350 E RD City/State/Zip: Chatsworth, IL 60921									Seal number(s): 12750291					
	ite/Zip: Ch	atsworth	n, IL 6092	1					SCAC:					
CID#: FOB: THIRD PARTY FREIGHT CHARGES BILL TO:								יעב	Pro number:					
Name: Address City/Sta	s:	IRD PART	TY FREIGHT	CHARGES	BILL TO:				Freight Char	BAR CODE S		l unless		
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between the established to regulations.	carrier and ship by the carrier an	per, if application and are available	able, otherwise ole to the shippe	to the rates, classi r, on request, and	fications an to all applic	d rules the	at have be e and fede	ral a	and all other lawfu	I charges.	Shipper	Signature		
This is to certify	R SIGNATU by that the above na rised and labeled, as according to the ap	med materials in nd are in proper plicable regulati	are properly classif	ed. By	Loaded: Shipper Driver		By Shipp By Drive By Drive	per er/pallets	said to contain	CARRIER SIGNATUR Carrier acknowledges receipt of packs emergency response information was emergency response guidebook or eq Property described above is receiv	ages and required placards. made available and/or cam uivalent documentation in t purin good order, except :	Carrier certifies		

Date:6/2	24/2024		SHIP FR		В	ILL	OF	LAD	ING		Page 1 of	1	
Name: Midwestern Pet Foods Address: 915 N. 16th Street City/State/Zip: Chickasha, OK 73018							В	Bill of Lading Number: 38753					
SID#: FOB:								1		BAR CODE :	SPACE		
SHIP TO								C		ME: Fitzmark			
Name: Zutat Location #:								100	railer numb				
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City/State/Zip: Chatsworth, IL 60921									cac: ro number				
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*The agreed	or declared val	ue of the pro	perty is specifical	ly stated by the si	hipper to be	not exce	eding			erms: Collect: Customer check accep	Prepaid: □ table: □		
NOTE L	iability Lin	nitation f	or loss or d	amage in th	is shipr	ment n	nay be a	pplica	ble. See 49	U.S.C. • 14706(c)(1)(A)	and (B).		
between the	carrier and ship	per, if applica	able, otherwise to	the rates, classif on request, and	fications an	d rules th	at have bee	n an	d all other lawfu	ot make delivery of this shipm il charges.	Shipper S		
SHIPPER SIGNATURE / DATE Trailer Loaded Freight Count								CARRIER SIGNATUR	RE / PICKUP DAT	TE			
This is to certify that the above named materials are properly classified, packaged marked and labeled, and are in proper condition for transport one according by the applicable regulations of the DOT.						- W W.	By Shipper By Driver/pallets said to contain Carrier acknowledges receipt of packages an emergency response information was made emergency response acceleration of energency response acceleration of the property described above is receiptful as				s made available and/or carrie quigalent documentation in th	er has the DOT	
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6/25/29

Lot			1	
Number of Bags Total Weight per SKU/Lot	28000.00	14000.00		
	260	280		
Number of Pattets	14	7		
Lot Code	05110920253	05111020253		
Item Description	SPTMX 24/20 ENERGY PLUS 50#	SPTMX 24/20 ENERGY PLUS 50#		
Finished Item Number	2100049	2100049		

BOL# 38753

Total Weight Shipped 42000.00