

Bill to:

Fitzmark

Invoice Date: 06/27/2024 Invoice #: 1610469 Terms: NET 30 Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		Claeys Candy Inc, 5229 Nimtz Pkwy, South Bend, IN 46628 - Variety Wholesalers Inc, Henderson Dist CTR 9001, 1000 Facet Road, Henderson, NC 27537			
			1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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

the smaller shipment will be loaded on the front half of the trailer!

Customer Notes

CLEAN, DRY, ODOR-FREE, FOOD GRADE TRAILER REQUIRED. Late/ Rescheduling fees will apply. All Rescheduling fees will fall on the carrier. Strict Delivery appointment must deliver on time or there will be a \$200 fine. Misconduct or any type of disruptive behavior will have fees as well. Driver/dispatcher must reach out to FitzMark 15 minutes prior to detention starting. Failure to do so can result in detention pay being denied. Detention starts 3 hours starting at the given appt time. Drivers are only allowed to deliver their freight during their scheduled delivery appointment or time frame. Any attempt to deliver early will be denied and the driver will be charged with a \$200 fee. Macro point must be accepted and consistently tracking or there will be a \$200 fee. The Carrier also must be able to scale up to

PLEASE SIGN AND EMAIL TO 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 FitzMark.

Ask about our QuickPay for 3% Direct deposit available! Contact accounting@fitzmark.com

ZIGI FREIGHT INC MC# 944686

4 630.485.7370

630.485.6980

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

candy

Shipment Stops



Claeys Candy Inc 5229 Nimtz Pkwy South Bend, IN 46628

JUN 26, 2024 07:00 - 15:00

PICK

13,000 lbs 11 Pallets 53 Feet

RFF#

98026275 11 pallets 12814 lbs, /// Shipment #2 PO 01636287 5 pallets

Shipment #1 PO

6746 lbs.



Variety Wholesalers Inc, Henderson Dist CTR 9001, 1000 Facet Road

Henderson, NC 27537

JUN 27, 2024 10:15 - Appointment

DROP 13,000 lbs

11 Pallets

RFF# candy

PO 98026275 // CONF# 6272418

\$1,550.00

In a signement is subject to the terms or the carrier agreement previously secured between our companies**

In Direct 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 displactify receipt must have the lumper's manne. If the driver anticipates detention prior to the 2 hour mark they must notify the FitzMark representative before it starts; Driver must have times invoid & signature on 80L and provide proof of detention (signate) bills) within 24 hours.

S. Carrier is responsible for all freight and accessoral charges not sent within 10 days (or accessoral charges sent after the POD):

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

- 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 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 chinger rework the product.
- 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 FizzNari. Any unauthorized substitution of service or co-brokering will result in forfetture 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 FIZMaric. Removal of seal will result in forfetture of contracted payment and claimfling for all freight on trailer.

Types	Units	Rate	Subtotal
Line Haul	1	\$1,550.00	\$1,550.00
		POD without supporting accessorial documents	\$1.550.00

POD with supporting accessorial documents

- ** 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.

^{**}This agreement is subject to the terms of the carrier agreement previously executed between our companies**

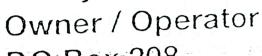
Royal 3 TR#W22718 954-324-5488

6912917

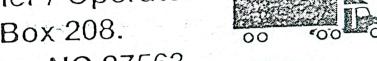
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				, INC. Local			Trailer number:						
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City/State/Zip: HENDERSON NC 27537								SCAC: FZMK HENDERSON DISTRIBUTION CENTER #9					
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Martin's unloading services

Randy D. Martin



P.O Box 208.



Norlina, NC 27563 Phone (252) 432-9360

Carrier: Roya

Trailer#: W22718

Amount: \$\mathbb{B}' 250

Federal ID#: 56-2215860