

**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

FITZMARK

Load Confirmation

Order# 1610469



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 44k lbs

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

☎ 630.485.7370

☎ 630.485.6980

Jack J

☎ 630.485.7370 X 106

✉ jack.j@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

☎ 716.250.5239

☎ 866.944.8717

Aaron Schrutt

☎ 716.250.5239 X 339

✉ ASchrutt@fitzmark.com

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

candy

REF#

Shipment #1 PO
98026275 11
pallets 12814 lbs,
/// Shipment #2 PO
01636287 5 pallets
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

candy

REF#

PO 98026275 //
CONF# 6272418

****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, 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 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 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	\$1,550.00	\$1,550.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,550.00
	POD with supporting accessorial documents	\$1,550.00

**** 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.**

6912917

Date: _____		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: <u>145007/145008</u> <div style="text-align: center; border: 1px solid black; padding: 5px;">BAR CODE SPACE</div>					
Name: CLAEYS CANDY INC Address: 525 SOUTH TAYLOR STREET City/State/Zip: SOUTH BEND IN 46601 SID#: _____ FOB: <input type="checkbox"/>								
SHIP TO								
Name: VARIETY WHOLESALERS, INC. Location #: _____ Address: 1000 FACET ROAD City/State/Zip: HENDERSON NC 27537 CID#: _____ FOB: <input type="checkbox"/>								
THIRD PARTY FREIGHT CHARGES BILL TO:			CARRIER NAME: <u>FITZMARK</u> Trailer number: _____ Seal number(s): <u>VARIETY WHOLESALERS, INC.</u> SCAC: <u>FZMK</u> <u>HENDERSON DISTRIBUTION CENTER #9001</u> Pro number: <u>LUMPER UNLOAD</u> <u>DRIVER ASSISTED UNLOADING</u> <div style="text-align: center; border: 1px solid black; padding: 5px;">BAR CODE SPACE</div>					
Name: _____ Address: _____ City/State/Zip: _____								
SPECIAL INSTRUCTIONS: MAKE APPOINTMENT AT: APPOINTMENTS@VWSTORES.COM								
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3 rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
01636297		1120	6748	N	VARIETY WHOLESALERS, INC. HENDERSON DISTRIBUTION CENTER #9001 PO # <u>98026275</u> <u>3470</u> PGS RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED PENDING CONTENTS INSPECTION EXCEPTIONS _____ RECEIVED BY <u>[Signature]</u> DATE <u>6-2-2011</u>			
98026275		2352	12814	N				
<u>1636287</u>		<u>1120</u>		Y				
				Y				
				Y				
				Y				
GRAND TOTAL								
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 as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	SKID	1120	CASES	12814		CANDY OR CONFECTIONERY, NOI; IN	039970-04	65
11	SKID	2352	CASES	12814		BARRELS OR BOXES		
5		<u>1120</u>	<u>CASES</u>					
<u>16 total</u>						RECEIVING STAMP SPACE		
GRAND TOTAL								
SHIPPER'S DECLARATION						COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____"								
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature _____</div>		
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			Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>			<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Martin's unloading services

✓Randy D. Martin

Owner / Operator

P.O. Box 208.

Norlina, NC 27563

Phone (252) 432- 9360



29

Carrier: Royal 3

Trailer#: W22718

Amount: \$ 250⁰⁰

Federal ID#: 56-2215860

Signed: Randy M

Date: 6-27-24