

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 12/19/2023

Invoice #: 1443377

Terms: NET 30

Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		316 Corporate Pl, Chattanooga, TN 37419 - 2618 Bastian Parkway, Grand Rapids, MI 49544			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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# 1443377



Total Weight: 22244 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

CW-North-37089 / ORD076082

Customer Notes

PLEASE SIGN AND EMAIL TO
ADonovan@FitzMark.com

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

☎ 770.797.4663

☎ 866.944.8717

Ariel Donovan

☎ 770.797.4663 X 456

✉ ADonovan@FitzMark.com

Shipment Stops



M & M Industries
316 Corporate Pl
Chattanooga, TN 37419

DEC 18, 2023

13:00 - Appointment



PICK

22,244 lbs

54 Pallets

53 Feet

Packaging
containers

REF#

CW-North-37089 /
ORD076082



Haviland Products
2168 Avastar Parkway
Grand Rapids, MI 49544

DEC 19, 2023

10:00 - Appointment



DROP

22,244 lbs

54 Pallets

Packaging
containers

REF#

CW-North-37089 /
ORD076082

****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, lumpers receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.

4. Lumpers 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	\$1,150.00	\$1,150.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents

\$1,150.00

POD with supporting accessorial documents

\$1,150.00

**** For Standard Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include the FitzMark Load Number in the Subject Line.**

**** For Quick Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include "Quick Pay" & 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.**

**** 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.**

Shipper: **M & M Industries**
316 Corporate Place
Chattanooga, TN 37419

BOL Number: **ORD076082**

**DELIVERY ORDER
STRAIGHT BILL OF LADING**
ORIGINAL-NOT NEGOTIABLE

Order Number Pg:1

ORD076082

Customer ID

2000284

SHIP TO: HAVILAND CONSUMER PRODUCTS
2168 AVASTAR PARKWAY
GRAND RAPIDS, MI 49544
United States

BILL Collect
FREIGHT
TO:

Customer PO#: CW-NORTH37089

Trailer #: 3240

Printed: 12/18/2023 12:21:29 PM

Seal #: 0038529

Ship Date: 12/18/2023

Carrier: 01CUSTOMERP/U

Item Number	Product Description	Qty Ordered	Qty Shipped	Unit Weight	Total Weight
Cust Item Number					
500155 C004942	3.5 LL WH PAIL	5100	5100	1.65	8415
600516 C004155	3.0-6.5 LL POOL BL LID	4800	4800	0.86	4128
600249 C004457	3.0-6.5 LL WH LID	4800	4800	0.86	4128
500164 C004439	6.5 LL WH PAIL	864	864	2.7	2332.8
400000	40 X 48 A GRADE PALLET CHARGE	54	54	60	3240

Pallets 54

Weight: 22243.8

Totals:

15618

15618

22243.8

The carrier, on shipping date shown above, has received subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

Country of Origin: USA

NMFC# 156600

DRIVER NAME:

DRIVER PHONE NUMBER:

DRIVER SIGNATURE:

DATE:

Steve Rincones
STEVE RINCONES
12/19/2023