Royal 3inc.

Bill to:

Fitzmark

, , Invoice Date: 01/04/2024 Invoice #: 1450721 Terms: NET 30 Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		2420 West Park Drive, Gainesville, GA, USA - 578B L&C Distribution Center Richburg SC			
			1	\$700.00	\$700.00

TOTAL \$700.00

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# 1450721

🖣 Van Total Weight: 42000 lbs. Length: 53' Container #: Steamship Line: MBOL:

Cargo Value of \$100,000.00

Special Instructions

PO#3547092: Confirmation Number 8446419 Appointment: 8009173

Customer Notes

THERE NEEDS TO BE A SEAL ON THE TRAILER BEFORE LEAVING THE SHIPPER // Drivers are required to accept our macropoint tracking request. Failure to do so may result in being removed from the load. DRIVER/CARRIER MUST HAVE PAPERWORK FOR ALL PO#s LISTED ON THE RATE CONFIRMATION. IF THERE ARE ANY OUESTIONS OR DISCREPANCIES IN OUANTITY. CONDITION OF PRODUCT, OR POS LOADED / NOT LOADED PLEASE CONTACT FitzMark BEFORE LEAVING THE SHIPPER. FAILURE TO DO SO WILL RESULT IN A FINE AMOUNTING TO THE COST PER PALLET x THE NUMBER OF MISSED PALLETS / POs. DRIVER MUST ENSURE THE LOAD IS SECURE BEFORE LEAVING THE SHIPPER. IF THERE IS ANY CONCERN IN REGARDS TO THE SECURITY OF THE LOAD. PLEASE TAKE PICTURES OF THE PRODUCT AND CONTACT unfi-atl@fitzmark.com . FOR REEFER LOADS - if there is a discrepancy in temp between what the shipper is advising with the FitzMark rate con please 1) go off the FitzMark rate con 2) call in to report the discrepancy immediately - if this occurs after hours run at the FitzMark rate con temp and call 866-944-8717. If detention occurs at the receiver, the driver must obtain a signed Detention Request Form in order to be eligible for detention. *ALL DETENTION REQUESTS MUST BE SENT WITHIN 24 HOURS TO unfi-atl@fitzmark.com TO BE REIMBURSED*. ///If a shipper is holding you beyond the standard two hour loading window and you are in danger of being late for your scheduled delivery you must notify FitzMark in writing before loading is completed to be eligible for detention/layovers. If detention occurs at the receiver, the driver must obtain a signed Detention Request Form in order to be eligible for detention. Loads requesting to be rescheduled within 24 hours of their delivery appointment will be charged a fee. This also applies to loads that are refused due to late arrival. The following forms of payment are acceptable for the applied fees: E-Checks(ComCheck, EFS, Fleetone, T-Check, Transfund Money Order etc.) OR Credit Card (Visa, Mastercard or Discover).

PLEASE SIGN AND EMAIL TO chevyyoung@fitzmark.com

Signature Al Milanovic

Name

Date

Driver's Name

Driver's Cell

Truck#

Trailer#

Page 1 of 2

ZIGI FREIGHT INC MC# 944686

630.485.7370

- 630.485.6980
- AI
- 5 630.485.7370 X 107
- I jack.j@royal3inc.com

FitzMark - MC# 586603 950 Dorman St. Indianapolis, IN 46202

- **\$** 317.981.1379
- \$ 866.944.8717
- **Chevy Young**
- **\$** 317.981.1379
- chevyyoung@fitzmark.com

		Sh	nipment St	ops	
Α	UNFI-4-#4 Gair Gainesville-305 2420 West Par Gainesville, GA	k Dr.	st Park Dr	JAN 3, 2024 13:00	
PICK	42,000 lbs	2100 Pieces	53 Feet		REF# PO#3547092; Confirmation Number 8446419

*Pick Note-PO#3547092; Confirmation Number 8446419

В	Center-Richbu	tribution Center	JAN 4, 2024 01:00	
DROP	42,000 lbs	2100 Pieces		REF# Appointment: 8009173

*Drop Note-Appointment: 8009173

This agreement is subject to the terms of the carrier agreement previously executed between our companies

** 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 data and times are contractual. If drive 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, incole, 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 involva § signature on BOL and provide prior of oddention (signed bills) within 24 hours. 5. Carries 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.

Payment terms are net 30 days.
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.
If you require FItzMark to cut a FCheck for you for any reason, there will be a \$15 processing fee.
Di briver must annive with a cleand, hybric-free trailer - or be subject to relaxial with an compensation.
For prior to depart the FDA's food Safety Modernization Act on regulated moves
Carrier must comply with the FDA's food Safety Modernization Act on regulated moves
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Types	Units	Rate	Subtotal
Line Haul	1.0	\$700.00	\$700.00
		POD without supporting accessorial documents	\$700.00
USD Total (All inclusive F	Rate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$700.00

** 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.

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

poir	ntment:			Arrival:				
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