

**Bill to:**

Fitzmark

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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



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 QUESTIONS OR DISCREPANCIES IN QUANTITY, 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#

ZIGI FREIGHT INC

MC# 944686

630.485.7370

630.485.6980

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.981.1379

866.944.8717

AI

630.485.7370 X 107

jack.j@royal3inc.com

Chevy Young

317.981.1379

chevyyoung@fitzmark.com

Shipment Stops



UNFI-4-#4 Gainesville-2420 West Park Dr.- JAN 3, 2024
Gainesville-30504
2420 West Park Dr.
Gainesville, GA 30504



PICK

42,000 lbs 2100 Pieces 53 Feet

REF#

PO#3547092;
Confirmation
Number 8446419

*Pick Note-PO#3547092; Confirmation Number 8446419



UNFI-UNFI Richburg-578B L&C Distribution JAN 4, 2024
Center-Richburg-29729
578B L&C Distribution Center
RICHBURG, SC 29729



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

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	1.0	\$700.00	\$700.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$700.00
	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

