



Bill to:
Fitzmark

Invoice Date: 01/09/2024
Invoice #: #1458337
Terms: NET 30
Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/06/2024		8530 Janssen Drive, Neenah, WI, USA - 49 Geyser Road, Saratoga Springs, NY, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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# 1458337



Total Weight: 31347 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

driver must track or fine could apply DRY VAN ONLY / IF THERE IS A LUMPER - MUST TURN IN AMOUNT AND RECEIPT WITHIN 24 HOURS OR WON'T BE REIMBURSED / IF LATE TO PICK UP OR DELIVERY, FEES MAY APPLY

Customer Notes

IF THERE IS A LUMPER - MUST TURN IN AMOUNT AND RECEIPT WITHIN 24 HOURS OR WON'T BE REIMBURSED / IF LATE TO PICK UP OR DELIVERY, NO TRACKING, FEES MAY APPLY. PLEASE SEND LUMPER AND POD ASAP TO ESSITY@FITZMARK.COM

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

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



Shawn

708.852.5536

shawn@rtbrz.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



0092002235-ESSITY NEENAH WSI
JANSSEN DR.-8530 JANSSEN DRIVE-
NEENAH-54956
8530 JANSSEN DRIVE
NEENAH, WI 54956

JAN 6, 2024

12:00 - Appointment



PICK

31,347 lbs

28 Pallets

53 Feet

REF#

PALLETIZED

1003116524

FINISHED

PAPER



0092000760-ESSITY SARATOGA SPRINGS-
49 GEYSER ROAD-SARATOGA SPRINGS-
12866
49 GEYSER ROAD
SARATOGA SPRINGS, NY 12866

JAN 8, 2024

13:00 - Appointment



DROP

31,347 lbs

28 Pallets

REF#

PALLETIZED

1003116524 ; delv

FINISHED

8728580

PAPER

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

4. Lump sum must be authorized by dispatch; receipt must have the lump sum'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	\$2,700.00	\$2,700.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,700.00
	POD with supporting accessorial documents	\$2,700.00

**** 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.**

**Essity Professional Hygiene
North America LLC**



The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: Essity Professional Hygiene N.A. LLC

WSI Warehouse
8530 Janssen Drive
Neenah, WI 54956

For Delivery to: Saratoga Warehouse
49 Geyser Road
Saratoga Springs, NY 12866

STRAIGHT BILL OF LADING Short Form

ORIGINAL - NOT NEGOTIABLE

< CUSTOMER BOL >

BILL OF LADING: 1003116524

01/06/2024

13:15:53

PRO NUMBER:

CARRIER:

FITZMARK BROKERAGE

VEHICLE NO.:

PLTZ241131

SEAL NO:

3724597

DELIVERY NO.:

0065694904

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
1,540	Paper Towels not in rolls 154415.4	22,773
96	Facial Tissue 153900.5	2,136
240	Towel <10in Core or >369 LFT 154415.2	6,438
1,876 ***	CUSTOMER TOTALS FOR BOL# 100311652	31,347 **

CUBES
3,133.23

DELIVERY#
0065694904

CUSTOMER P.O.#
4502264254

SALES ORDER #
4502264254

1-888-478-4778 for CSR

CONTACT Michael.Durkee@essity.com FOR APPT. OPEN 24 HOURS
CUT 10129800

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: Essity Professional Hygiene N.A. LLC

CARRIER: FITZMARK BROKERAGE

Scott Sasman

SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO:

Essity Professional Hygiene NA LLC
c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1251

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so that Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Essity Professional Hygiene N.A. LLC
(Signature of Consignee)

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:United Ag & Turf
17 State Route 29

Greenwich, NY 12834

Consignee:D CNWY East Syracuse XD
116 Northern Blvd

East Syracuse, NY 13057

Bill-to: Deere & Co - Dealer Returnsc/o LogiFlow
400 80th St
Moline, IL 61265

Date: 2024-01-02

ready 08:00 - 17:00

Carrier: XPO LTL

BOL #: SA15823568



XPO LTL pro number:

481489680

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV5331073				
			Dealer Returns c/o SC2 189 10th Ave E: Milan, IL 61264 (US) Refs: 033857; DY00R63199				
3	item		PALLET - SERVICE PARTS	DYDR	300	lbs	70
2	item		PALLET - SERVICE PARTS	DYDR	300	lbs	70
2	item		PALLET - SERVICE PARTS	DYDR	100	lbs	70
3	item		ITEM - SERVICE PARTS	DYDR	25	lbs	70
10			Totals		725	lbs	

The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X

Date:

1-8-2024

Trailer #:

Consignee Signature X _____

Date: _____

Seal #: _____

Driver Signature X _____

Date: _____

Seal #: _____