

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 01/13/2024

Invoice #: #1463996

Terms: NET 30

Due Date: 02/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		11400 E 98TH ST-CHICAGO-#60268 WHT#4980 STH BUILDING, CHICAGO, IL 60628 - 1479 Valley Court, Valley, AL 36854, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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# 1463996

 Van w/Team

Total Weight: 40000 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

FINE FOR LATE DELIVERY, MUST ACCEPT
MICROPOINT

Customer Notes

IF MACROPOINT IS NOT ACCEPTED, A FINE OF \$500 WILL OCCUR. *Paper grade trailer* NO REEFERS MUST BE ABLE TO SCALE 44500 Check in as FZMK at scalehouse FOR ISSUES, CALL 402-330-1586 *IF APPROACHING DET, MUST REPORT 30 MINUTES PRIOR TO THE START OF DET BE ELIGIBLE FOR DET PAY*

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

A	0003437686-WESTROCK - CHICAGO C1 WH-1400 E 98TH ST-CHICAGO-60628 1400 E 98TH STBUILDING #8 CHICAGO, IL 60628			JAN 12, 2024 09:30 - 15:00 - Appointment	
	PICK	40,000 lbs	1 Truck Load	53 Feet	folding cartons
B	999932_0001-WESTROCK/RESUPPLY - VALLEY CO1-C/O VALLEY DISTRIBUTION CENTER-VALLEY-36854 C/O VALLEY DISTRIBUTION CENTER VALLEY, AL 36854			JAN 13, 2024 08:00 - Appointment	
	DROP	40,000 lbs	1 Truck Load		folding cartons

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	\$2,300.00	\$2,300.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,300.00
	POD with supporting accessorial documents	\$2,300.00

**** 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.**

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:
WestRock Packaging Systems, LLC
1450 30th Street
Chicago
IL 60628

DATE 1/12/24

TIME 14:58:03

WHEE C1

BILL OF LADING NUMBER
742277

PAGE 1

MAIL FREIGHT INVOICES TO:
WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

CUSTOMERS PURCHASE ORDER:

WESTROCK # 742277

CARRIER: FITZMARK LLC

VEHICLE NBR 94943/BL0205855

FRT CHRG PPD

DELIVERY DESTINATION/consignee
WestRock/Resupply - VALLEY co1

DELIVERY INSTRUCTIONS:

c/o VALLEY DISTRIBUTION CENTER
1479 VALLEY INDUSTRIAL BLVD,
Valley
AL 36854 USA

94943

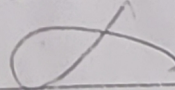
SO NBR ITEM ITEM#/CUSTOMER#
742277 1 1685240280 SpritePantry 22 E5424

PK CNT	UNITS	CASES	QUANTITY	WEIGHT
150	28,000	672	100.800	43,646.400

08:00 AM (08:00) Deliver 1/13/2024
Ship Via OTR TEAM, PU 1/12

Attention:

Driver must use Load Locks or Staps

Signature: 

IN: 1:15 am (pm)

OUT: 2:00 am (pm)

Scheduled IN: 9:30 am (pm)

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM
080

CLASSIFICATION DESCRIPTION OF ARTICLES
BOTTLE OR CAN CARRYING CTNS KDF
PALLETS

NBR/PKG
672
28,000

WEIGHT
43,646.400

SHIPPER PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)