



Bill to:
Fitzmark

Invoice Date: 02/02/2024
Invoice #: Order# 1479464
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		2380 SULLIVAN RD, LDI, IL 60506 - 1111 S. ADAMS ST., BLUFFTON, IN 46714			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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# 1479464



Total Weight: 36668 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

ALL drivers MUST have ID, closed toe shoes and a safety vest upon arrival.

Customer Notes

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

A	Mondelez-ORCHARD RD BUFFER AURORA IL DU 2380 SULLIVAN RD AURORA, IL 60506	FEB 2, 2024 10:00 - 11:00				
PICK	36,668 lbs	89 Pallets	53 Feet	food	REF# 7001975372	
B	PEYTON NORTHERN 1111 S. ADAMS ST. BLUFFTON, IN 46714	FEB 2, 2024 18:30 - Appointment				
DROP	36,668 lbs	89 Pallets		food	REF# PO# 10040	

****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	\$800.00	\$800.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$800.00
	POD with supporting accessorial documents	\$800.00

**** Please email your invoices & complete paperwork to accounting@fitzmark.com. Please Include the FitzMark Load Number in the Subject Line.**

**** Coming soon: FitzMark is partnering with TriumphPay Payments to get you paid faster and make both our back offices more efficient!**

**** Carriers will not be eligible for Quick Pay until 30 days after their first successfully delivered load.**

**** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.**

**** 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.**

Mondelez

02/02/24

INTERNAL USE ONLY

KF Cust#: 0100145392
REF NUM: 7001975372
SHIP FROM: 4974

Mondelez
2380 SULLIVAN ROAD

SHIP METHOD: TL

Ship To:

PEYTON - NORTH
1111 SOUTH ADAMS ST

BLUFFTON IN 46714-0000

Bill To:

PEYTON - NORTH
PO BOX 34250

LOUISVILLE KY 40232-0000

Remit To:

SHIP DATE: 2024/02/02 13:15:24
REQ DEL DATE: 2024/02/02 00:00:00
B/L Number: 7001975372
STOP: 0
SCAC: CPU9
FREIGHT TERMS: CC

ORDER QTY	SHIP QTY	UNIT	SEQ#	UPC CODE	DESCRIPTION	BATCH CODE	NET WEIGHT	ALLOWANCE OF CHARGE
160	160	CS	25	5685400	14.4Z BUILDERS CHOCO	20241117	864.00	
0	0	CS	26	5873200	19.05Z ZBAR PRO CHOC		0.00	
10	10	CS	27	6024200	2.4Z BUILDERS CHOCOL	20250107	216.00	
10	10	CS	28	6024400	2.4Z BUILDERS CHOCOL	20250107	216.00	
40	40	CS	29	6024500	2.4Z BUILDERS VANILL	20241219	864.00	
102	102	CS	30	6130100	28.8Z CLIF COOL MINT	20241018	734.40	
128	128	CS	31	6650600	14.4Z CLIF CHOCOLATE	20241111	691.20	
256	256	CS	32	6657700	14.4Z CLIF COOL MINT	20240919	1382.40	
0	0	CS	33	7495000	12.7Z ZBAR PRO CHOC		0.00	
102	102	CS	34	8794600	19.8Z CLIF MINIS CHO	20240911	504.90	
68	68	CS	35	8902600	43.2Z CLIF WHITE CHO	20240904	734.40	
112	112	CS	36	9602000	7.62Z ZBAR ICED OATM	20241026	480.03	
112	112	CS	37	9618800	7.62Z ZBAR CHOCOLATE	20241014	480.03	
3541	3541				TOTALS FOR MANUFACTURING ID		21709.9	
3541	3541				TOTAL FOR ORDER		21709.9	
					TOTAL CHEP PALLETS ON AN ORDER		0	
3541	3541				TOTALS FOR A SHIPMENT		21709.9	

RECEIVER RECEIVING STAMP

DATE 22-24 TOTAL # CF CASES ON BOL 3541

OVER/SHORT CASES # _____ TOTAL CASES RECVD # 3541

RECEIVER PRINTED NAME Greg Gamm

RECEIVER SIGNATURE [Signature]

WITNESS SIGNATURE [Signature]

ALL CORRECTIONS ON BOL MUST BE INITIALED AND DATED BY RECEIVER

MASTER B/L		7001975372	SCAC NAME		CPU9-BACKHAUL--CUSTOMER'S CARR	
SHIPMENT DATE		2024/02/02 13:15:24	SCAC		CPU9	CARRIER CPU9-BACKHAUL-
VEHICLE #		H03237	SEAL #		0181016	FRIEGHT TERMS ** CC

FROM	Mondelez 2380 SULLIVAN ROAD Aurora, IL 60506		24255	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement: The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.	
	SR	Shipper Load & Count Consignee Unload		KEEP TEMP	60

TO STOP	1	PEYTON - NORTH 1111 SOUTH ADAMS ST BLUFFTON IN 46714-0000	PO's	10040
TO STOP			PO's	
TO STOP			PO's	

DESCRIPTION OF ARTICLE/STCC NO.(PRECEDES DESCRIPTION)	STOP	1	STOP	STOP	STOP	STOP
	PKGS	GROSS WEIGHT*	PKGS	GROSS WEIGHT*	PKGS	GROSS WEIGHT*
2022032 DRY	3541	26214.669		0.0		0.0
White Wood	36	1800.0		0.0		0.0
		0.0		0.0		0.0
		0.0		0.0		0.0
		0.0		0.0		0.0
		0.0		0.0		0.0
		0.0		0.0		0.0
		0.0		0.0		0.0
		0.0		0.0		0.0
		0.0		0.0		0.0
TOTALS FOR EACH STOP	3541	28014.669	0	0.0	0	0.0
DELIVERY DATE(Appl/Actual)						
DELIVERY DATE(Appl/Actual)						

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 1-800-238-6374 . IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

* DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED TIME IN TIME OUT

DELIVERY RECORD									
Mondelez SEAL NUMBERS:				SEAL INTACT		YES/ NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER:	CASES		PROD.NO.	CASES		PROD.NO.			
SHORT:	CASES		PROD.NO.	CASES		PROD.NO.			
DAMAGE:	CASES		PROD.NO.	CASES		PROD.NO.			
WRONG PRDTS	CASES		PROD.NO.	CASES		PROD.NO.			
TOTAL CASSES RECVD				DRIVER'S SIGNATURE		RECEIVER SIGNATURE			

Driver:1)This shipment MUST move following all department of transportation(D.O.T) rules and regulations. 2)If unable to deliver as scheduled,notify consignor,consignee and you dispatcher to re-schedule delivery:

By signing below, you acting o behalf of the carrier stated on this bill of lading,and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods,described herein, to their final destination(as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to,and lawful received by,carrier,for trasportation.Unless otherwise noted,consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of trasportation.Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor,the Consignor's bill of lading is the sole trasportation agreement for this particular shipment transportation service requirements.

** MAIL PREPAID FREIGHT BILLS TO:

PALLET RECORD	IN	OUT
EXCHANGEABLE PALLETS		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP PALLETS		

Mondelez,Shipper		Carrier's Agent		Date 2/2/2024 12:19 PM	
Per		Per			

INTERNAL USE ONLY

REF Cust#: 0100145392
REF NUM: 7001975372
SHIP FROM: 4974
Mondelez
2380 SULLIVAN ROAD
SHIP METHOD: TL

Ship To:
PEYTON - NORTH
1111 SOUTH ADAMS ST
BLUFFTON IN 46714-0000
Bill To:
PEYTON - NORTH
PO BOX 34250
LOUISVILLE KY 40232-0000

Remit To:

SHIP DATE: 2024/02/02 13:15:24
REQ DEL DATE: 2024/02/02 00:00:00
B/L Number: 7001975372
STOP: 0
SCAC: CPU9
FREIGHT TERMS: CC

ORDER QTY	SHIP QTY	UNIT	SEQ#	UPC CODE	DESCRIPTION	BATCH CODE	NET WEIGHT	ALLOWANCE OF CHARGE
					THIS IS NOT AN INVOICE MANIFEST IS NOT PRINTED ORDER NBR: 1805275126 PO# 10040 S.O NBR: 1709599359 ORDER DT: 2024/01/30 00:00:00 ORDER COMMENTS			
				0722252	MANUFACTURING ID FOR THE FOLLOWING ITEMS			
0	0	CS	1	1091100	6.35Z ZBAR PRO CHOCO		0.00	
0	0	CS	2	1291100	6.35Z ZBAR PRO CHOCO		0.00	
102	102	CS	3	1605700	28.8Z CLIF CHOCOLATE	20241112	734.40	
102	102	CS	4	1606800	28.8Z CLIF CRUNCHY P	20240812	734.40	
102	102	CS	5	1606900	28.8Z CLIF CHOCOLATE	20241027	734.40	
102	102	CS	6	1671000	28.8Z CLIF WHITE CHO	20241027	734.40	
138	138	CS	7	1799400	28.8Z BUILDERS CHOC	20250108	993.60	
294	294	CS	8	1902200	15.24Z ZBAR ICED OAT	20241114	1680.21	
112	112	CS	9	1917000	7.62Z ZBAR CHOCOLATE	20241026	480.03	
196	196	CS	10	1932300	15.24Z ZBAR CHOCO BR	20241021	1120.14	
196	196	CS	11	1932400	15.24Z ZBAR CHOCOLAT	20241111	1120.14	
98	98	CS	12	1932700	15.24Z ZBAR SMORES 1	20241112	560.07	
85	85	CS	13	1934500	30.48Z ZBAR CHOCOLAT	20241004	647.70	
85	85	CS	14	1935600	30.48Z ZBAR ICED OAT	20241103	647.70	
85	85	CS	15	1943500	30.48Z ZBAR CHOCO BR	20241108	647.70	
24	24	CS	16	2607600	1.69Z LUNA CHOCOLATE	20240904	608.40	
0	0	CS	17	2854600	28.8Z BUILDERS CHOCO		0.00	
0	0	CS	18	3258700	19.05Z ZBAR PRO VARI		0.00	
68	68	CS	19	3728100	43.2Z CLIF CHOCOLATE	20241202	734.40	
96	96	CS	20	3860000	9.9Z CLIF MINIS CRUN	20241204	534.62	
120	120	CS	21	3916000	12.7Z ZBAR PRO CHOC	20241110	571.56	
0	0	CS	22	4382300	6.35Z ZBAR PRO CKIES		0.00	
196	196	CS	23	4382800	6.35Z ZBAR PRO CINN	20241126	466.68	
240	240	CS	24	5622500	8.8Z CLIF NUTBTR BAR	20241109	792.00	

...carrier or party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or
...thereof, except as hereinafter provided.
No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the authority of law, or the act or
default of the shipper. Except in the case of the negligence of the carrier or party in possession, the carrier or party in possession shall not be
liable for loss, damage, or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party
entitled to make such request; or from faulty or impassible highway, or by lack of capacity of a highway bridge or ferry. The burden to prove
freedom from negligence is on the carrier or the party in possession.

Sec 2

(a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

Sec 3

(a) Carrier will notify Shipper immediately upon determining that Property is not deliverable (for whatever reason), damaged or short. Shipper will supply instructions to carrier as to the disposition of said Property.

Property destined to or taken from a station, wharf, landing or other place at which there is no regularly appointed freight agent, shall be entirely at risk of owner after unloaded from cars, vehicles or vessels or until loaded into cars, vehicles or vessels, and, except in case of carrier's negligence, when received from or delivered to such stations, wharfs, landings, or other places, shall be at owner's risk until the cars are attached to and after they are detached from locomotive or train until loaded into and after unloaded from vessels, or if property is transported in motor vehicle trailers or semi-trailers, until such trailers or semi-trailers are attached to and after they are detached from power units. Where a carrier is directed to unload or deliver property transported by motor vehicle at a particular location where consignee or consignee's agent is not regularly located, the risk after unloading, or delivery, shall be that of the owner.

(b) Carrier may not sell or take title or property described on this bill of lading without the prior written consent of shipper.

Sec 4

If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature to the prior bill of lading as to the statement of value or otherwise, or election of common law or bill of lading liability, in or in connection with such prior bill of lading, shall be considered a part of this bill of lading as fully as if the same were written or made in or in connection with this bill of lading.

CP



2/2/2024 12:19 PM