

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 02/05/2024

Invoice #: #1484749

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		2701 OMAHA AVE, NORFOLK, NE 68701 - 1805 SOUNDAL STREET, SUN PRAIRIE, WI 53590			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

# Load Confirmation

## Order# 1484749

 Van or Reefer

Total Weight: 43000 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

### Customer Notes

BOL REQUIRED WITHIN 24 HOURS OF DELIVERY OR THEIR WILL BE A \$250 FINE \*\*\*\*100% MACROPOINT COMPLIANCE REQUIRED, FAILURE TO DO MACROPOINT WILL RESULT IN A \$150 RATE DEDUCTION. CARRIER PICKING UP LOAD BEFORE ACCEPTING MACROPOINT WILL RESULT IN IMMEDIATE \$150 DEDUCTION\*\*\*\* \*\*CARRIER MUST NOT PICK UP OR DELIVER EARLY OR LATE WITHOUT PRIOR APPROVAL! APPOINTMENTS ARE STRICT AND MUST BE ADHEARED TO. LOADS MUST DELIVER AT TIME STATED ON RATE CONFIRMATION OR CARRIER WILL BE DEDUCTED \$200 PER STOP FOR A SERVICE FAILURE\*\* TRAILER IS NOT TO BE LEFT UNATTENDED FOR LONG PERIODS OF TIME AFTER LOADING. TRAILERS CROSSING INTO CANADIAN ARE NOT TO BE DROPPED ONCE CLEARED.

**PLEASE SIGN AND EMAIL TO**  
**ADonovan@FitzMark.com**

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](mailto: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](mailto:jack.j@royal3inc.com)

**FitzMark - MC# 586603**

950 Dorman St. Indianapolis, IN 46202

☎ 770.797.4663

☎ 866.944.8717

**Ariel Donovan**

☎ 770.797.4663 770.797.4663

✉ [ADonovan@FitzMark.com](mailto:ADonovan@FitzMark.com)

### Shipment Stops

A	VTP000000069-CONTITECH NORFOLK- 2701 W OMAHA AVE-NORFOLK-68701 2701 W OMAHA AVE NORFOLK, NE 68701			FEB 4, 2024 15:00 - Appointment	
	PICK	43,000 lbs	1 Pieces	53 Feet	synthetic rubber
B	CONTITECH USA INC 1805 SUNFIELD STREET SUN PRAIRIE, WI 53590			FEB 5, 2024 09:00 - Appointment	
	DROP	43,000 lbs	1 Pieces		synthetic rubber

\*\*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	\$1,000.00	\$1,000.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents	\$1,000.00
POD with supporting accessorial documents	\$1,000.00

**\*\* Please email your invoices & complete paperwork to [accounting@fitzmark.com](mailto: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](mailto:NOA@fitzmark.com) to ensure timely and accurate payment.**

**\*\* For Payment Questions, Email [accounting@fitzmark.com](mailto: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](mailto:afterhours@fitzmark.com) for assistance.**

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: FZMK  
ROUTE:

FITZMARK, INC

ORIGINAL

BILL OF LADING NO  
0069047219

VEHICLE ID:  
TIME IN: TIME OUT: SHIP-DATE: 02/04/24  
CARRIER PRO NUMBER:  
SHIP TO:

PAGE 1

CONTITECH USA, INC  
SUN PRAIRIE PLANT  
1805 SUNFIELD STREET  
SUN PRAIRIE WI 53590

FREIGHT CLASS: 70  
FREIGHT TERMS: PPD  
SECT. 7 APPLIES:  
CONTITECH,

SHIP FROM: CONTITECH USA, INC.  
SOUTH SHIPPING DOCK  
2701 WEST OMAHA AVENUE  
NORFOLK NE 68701

DELIVERY: 55115073  
PL/SID: 047219

PACKAGE CODES

EA = Each

PCS	PKG	HM	DESCRIPTION	WEIGHT
30	EA		COMPOUNDS, RUBBER, UNVULCANIZED. NMFC 171800. STCC:2821226AA	39,035 LBS
			TOTAL TARE WEIGHT	1,500 LBS
30			TOTALS	40,535 LBS

COMMENTS

PURCHASE ORDER NUMBER(S): 4800904502  
4800904770  
4800904882  
4800905062  
4800905641  
4800905708

30 pallets of rubber

CONTITECH USA, INC., SHIPPER  
PER: CONTITECH Christine Alberts  
703 S CLEVELAND MASSILLON RD  
FAIRLAWN OH 44333

DATE: 2/4/24  
MAIL ORIGINAL PREPAID FREIGHT BILL TO:  
CONTITECH USA, INC.  
c/o Penske Logistics  
PO BOX 981763 El Paso TX 79998-1763

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED  
CARRIER PER: Tony Harty  
Driver

DATE: 2/5/24