

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 02/13/2024

Invoice #: #1483266

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		951 S. Town East Blvd, Mesquite, TX 75149 - 2900 LOWERY ST. WINSTON SALEM, NC 27101			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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.

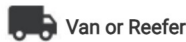
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

FITZMARK

Load Confirmation

Order# 1483266



Total Weight: 43992 lbs.

Length: 53'

Container #:

Steamship Line:

MBOL:

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

MACROPOINT REQUIRED - FAILURE TO DO SO WILL RESULT IN A \$300 RATE REDUCTION
PROTECT FROM FREEZE REQUIRED WHEN THE TEMPERATURE DROPS BELOW FREEZING. *ALL DELAYS IN TRANSIT TO PICK OR DELIVERY MUST BE REPORTED TO FITZMARK ASAP TO AVOID DELAYS.* *THERE MAY BE LUMPERS AT DELIVERIES -- THEY MUST BE REPORTED WITHIN 72 HRS -- EMAIL YOUR CARRIER REP OR NOVAMEX@FITZMARK.COM WITH THE RECEIPT FOR REIMBURSEMENT *MUST ADVISE 1 HOUR PRIOR TO DETENTION STARTING TO BE ELIGIBLE FOR PAY -- DETENTION STARTS AFTER 3 HRS FROM THE APPT TIME. (detention/layover does not apply at FCFS facilities) *TO BE ELEGIBLE FOR DETENTION IN/OUT TIMES MUST BE WRITTEN & SIGNED BY THE WAREHOUSE -- FOR DETENTION REQUESTS: (ALL PAGES OF POD MUST BE SENT IN WITHIN 24 HRS AFTER UNLOADING & ALL REQUIREMENTS ABOVE MUST BE MET OR WILL BE DENIED) *POD MUST BE SUBMITTED WITHIN 24 HRS OF DELIVERY OR THERE WILL BE A \$100 DEDUCTION*

PLEASE SIGN AND EMAIL TO
gwhite@fitzmark.com

OR FAX TO 9138008416

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

Brad

☎ 630.870.1381

✉ brad@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

☎ 423.805.7597

☎ 866.944.8717

Greg White

☎ 423.805.7597 X 628

✉ gwhite@fitzmark.com

Shipment Stops



Novamex Mesquite (AKA PRIME DIST SVC) FEB 5, 2024

951 S. Town East
Mesquite, TX 75149

13:30 - 15:30 - Appointment



PICK

43,992 lbs

22 Pallets

53 Feet

REF#

jarritos drinks NS0679357

*Pick Note-679357 02/05 1:30pm



LA TORTILLERIA
2900 LOWERY ST.
WINSTON SALEM, NC 27101

FEB 7, 2024

10:30 - Appointment



DROP

43,992 lbs

22 Pallets

REF#

jarritos drinks 84288

*Drop Note-679357 PO 84288 2/7/24 1030am

****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 BCL 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	\$1,750.00	\$1,750.00
POD without supporting accessorial documents			\$1,750.00
POD with supporting accessorial documents			\$1,750.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

**** 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.**

APPT. REQUIRED

Bill Of Lading

CARRIER: FITZ

Carrier's No. 679357-0

Date: 1/31/2024 3:53:26PM

TO: LA TORTILLERIA
2900 LOWERY ST
WINSTON SALEM, NC 27101
WINSTON SALEM, NC 27101

FROM: Novamex - DALLAS WAREHOUSE
951 S TOWN EAST BLVD
MESQUITE, TX 75149

PHONE: 3367730010

Customer PO#: 84288

Vehicle Number
H03262

FOODSTUFF NMFC 73227-00 CLASS 60

Total Pallets	Total Cases	Item Code	Description of articles, special marks and exceptions	WEIGHT
22	1,386	025501	Mineragua 524ml PET	43,991.6
22	1,386		Hecho en Mexico	Total Weight: 43,991.6 Lbs

*Received
By
Chris G.
CHRIS.G.*

2/13/24

*IN: 6:41
OUT: 8:07*

Blanket No: 0

SL-307959

0

Remit C.O.D. To Address: City: State: Zip:		COD AMT: \$	C.O.D. FEE: Prepaid <input type="checkbox"/> \$ Collect <input type="checkbox"/> \$	TOTAL CHARGES: \$
<small>"If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'. Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per."</small>		<small>Subject to Section 7 of condition if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>		FREIGHT CHARGES <small>Except when box of right is checked <input type="checkbox"/> if charges are to be collect</small>
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
<small>This is to certify that the above-named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. PER:</small>				
SHIPPER: Novamex - DALLAS WAREH		CARRIER: 1/31/2024		1/31/2024
PER: <i>[Signature]</i>		PER: _____		DATE: _____
<small>EMERGENCY RESPONSE TELEPHONE NUMBER: () _____</small>				
<small>MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604)</small>				