

**Bill to:**

Fitzmark

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Invoice Date: 02/16/2024

Invoice #: 1490696

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		80 Bigelow Avenue, Silver Springs, NY, USA - 5300 Proviso Drive, Melrose Park, IL, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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# 1490696



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

MACROPOINT IS REQUIRED ON THIS LOAD! TRAILERS MUST BE SEALED UPON DELIVERY WITH THE ORIGINAL SEAL APPLIED AT THE SHIPPER AND THE SEAL MUST BE BROKEN ONLY BY A RECEIVING EMPLOYEE ONLY. TRAILERS WITHOUT SEALS WILL BE REFUSED AND A FREIGHT CLAIM WILL RESULT. FOOD GRADE QUALITY TRAILERS REQUIRED! MUST NOT CONTAIN ANY HOLES, LEAKS, ODORS, REJECTED PRODUCT OR STANDING WATER! ON TIME DELIVERY IS A MUST! THIS LOAD NEEDS TO BE PRIORITIZED FOR DELIVERY UNDER ALL CIRCUMSTANCES! For Loading/Shipping: Note: Trailer should be cleaned out prior to arriving at our facility. If after step 2 below our loading team determines your trailer does not meet our inspection guidelines, then per our normal procedure, we will call you and ask that you rectify the exceptions at a designated location on our site. If there is not a designated location on site, you will be asked to leave the site to rectify the exceptions. 1. Contact the Site utilizing the plant /warehouse/distribution center protocol and provide your cell phone number. 2. Once a dock door/scale location is available, the shipping clerk will call and provide instructions. You can then slide tandems to the rear, open trailer door, back into the dock door, and chock your wheels. 3. Return to your cab and shut off the engine. 4. Once the trailer is loaded, the shipping clerk will call you on your cell phone. 5. Report to the shipping office to sign the BOL and finish the check-out procedures for loaded trailers including seal and verifications. A new disclosure has been placed on the Truck log/Driver Check in.

PLEASE SIGN AND EMAIL TO
ASchrutt@fitzmark.com

OR FAX TO 3178133920

Signature *Jack Jarakovic*

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



2016-SILVER SPRINGS-80 BIGELOW AVE-
SILVER SPRINGS-14550
80 BIGELOW AVE
SILVER SPRINGS, NY 14550

FEB 15, 2024

12:45 - Appointment



PICK

44,130 lbs

1072 Bags

53 Feet

Salt

REF#

876895517;



MELROSE WHSE - ODW
5300 PROVISIO DR
MELROSE PARK, IL 60163

FEB 16, 2024

08:00 - Appointment



DROP

44,130 lbs

1072 Bags

Salt

REF#

SI#5206660959;

PO#8002723067;

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	\$950.00	\$950.00

POD without supporting accessorial documents

\$950.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD with supporting accessorial documents

\$950.00

**** 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.**



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 1
Feb 15, 2024
2:05:58 PM

Ship From: Morton Salt, Inc. SILVER SPR 80 Bigelow Avenue Silver Springs NY 14550	Gross Weight: 43,161 LB Dunnage Weight: 969 LB Total Weight: 44,130 LB Total Units: 1071 Total Pallet: 17.0 Means of Trans.: MS Enclosed Van Standard Addn'l Equipm.: Vehicle Number: 25335 Incoterms: CPT	Bill of Lading No.: 876895517 Loading Date: Feb 15, 2024 Loading Time: 12:39:00 PM EST Shipping Date: Feb 15, 2024 Shipping Time: 2:05:54 PM EST Delivery Date: Feb 16, 2024 Delivery Time: 11:59:00 PM EST Complete Del. By: Stop #: 1 of 1
Contact: Brian Pierce bpierce@mortonsalt.com Tel. 1-585-493-2511 EXT. Fax		
Ship To: Morton Salt, Inc. c/o ODW Logistics, Inc. 5300 Proviso Drive Melrose Park IL 60160		Carrier: SCAC: FZMK
Contact: Morton Salt, Inc. Tel. 708-786-5272 Fax 708-786-5277		FITZMARK INC. 950 Dorman Street Indianapolis IN 46202 Contact: FITZMARK INC. ar@fitzmark.com Tel. 317-475-0960 Fax

Additional Instructions: Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 570 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
577648

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F124700000G	1,071	BAG	43,161 LB	40lb Clean And Protect Plus Rust Defense		8002723067 5206660959		17
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Shipper Signature: <u>Wade McClellan</u>	Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.
Customer Signature: <u>O. Johnson</u>	Carrier Rep(driver): <u>X</u> <u>Monica Rana</u>
Customer Name(printed): <u>17 pallets 2/16/24</u>	Carrier Rep(printed): <u>X</u>
Subject to terms and conditions: Governing Contract	This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.
Freight Charges	The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.
Billing Instructions Prepaid Shipments	For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606