

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 03/21/2024

Invoice #: #1524500

Terms: NET 30

Due Date: 04/21/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 03/20/2024 |                | 9 McFadden Rd, EASTON, PA 18045 - 5623 W 115th St, Alsip, IL 60803 |          |            |            |
|            |                |  | 1        | \$1,025.00 | \$1,025.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,025.00   |

**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# 1524500



Cargo Value of \$100,000.00

#### Special Instructions

Blind to receiver. Please use DEL BOL at receiver.  
Heavy/light scales required

#### Customer Notes

\*\*\*3RD PARTY LIGHT AND HEAVY SCALE  
TICKETS REQUIRED WITH POD\*\*\*TURN IN ALL  
PAPERWORK TO FITZMARK\*\*\*ALL PENALTIES  
FROM CUSTOMER FOR NO SCALE TICKETS WILL  
BE PASSED ALONG TO CARRIER\*\*\*PAYMENT  
WILL BE ON HOLD UNTIL LIGHT AND HEAVY  
SCALE TICKETS ARE RECEIVED WITH POD\*\*\*

**PLEASE SIGN AND EMAIL TO**  
**asietz@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](mailto:accounting@fitzmark.com)

**ZIGI FREIGHT INC**  
**MC# 944686**  
☎ 630.485.7370  
☎ 630.485.6980

**AI**  
☎ 630.566.2080 X 107  
✉ [al@royal3inc.com](mailto:al@royal3inc.com)

**FitzMark - MC# 586603**  
950 Dorman St. Indianapolis, IN 46202  
☎ 734.201.1671  
☎ 866.944.8717

**Austin Sietz**  
☎ 734.201.1671 X 795  
✉ [asietz@fitzmark.com](mailto:asietz@fitzmark.com)

#### Shipment Stops

|   |                                    |            |         |               |                 |
|---|------------------------------------|------------|---------|---------------|-----------------|
| A   | GoodWorks Reprocessing             |            |         | MAR 20, 2024  |                 |
|   | 9 McFadden Rd<br>EASTON, PA 18045  |            |         | 08:00 - 13:00 |                 |
| PICK  | 43,000 lbs                         | 20 Pallets | 53 Feet | PET Regrind   | REF# KP-PET-112 |
| *Pick Note-MUST SCALE AT 11 MCFADDEN RD \$10 Cash |                                    |            |         |               |                 |
| B   | Resource Plastics Inc              |            |         | MAR 21, 2024  |                 |
|   | 5623 W 115th St<br>Alsip, IL 60803 |            |         | 08:00 - 15:00 |                 |
| DROP  | 43,000 lbs                         | 20 Pallets |         | PET Regrind   | REF# 8552871    |

\*\*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   | \$1,025.00 | \$1,025.00 |
| POD without supporting accessorial documents |       |            | \$1,025.00 |
| POD with supporting accessorial documents    |       |            | \$1,025.00 |

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

**\*\* 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.**



Good Works Reprocessing  
9 McFadden Rd  
Easton, PA 18045  
Ph: 610-923-3607  
Fax: 610-923-3609

BILL OF LADING  
#18093  
DATE 3/20/24

Bill Of Lading

Customer:

Name: LAKELAND POLYMERS  
Address:  
City:  
State: Zip: 24368  
Phone:

Freight Charges:

☐ Prepaid  
☒ Collect

21-RR46  
21MAR 8:13A  
OUT

| No. Units | Description of Items        | KG.   | NET WGT. |
|-----------|-----------------------------|-------|----------|
| 18        | GAYLORDS CLEAR PET C/G      | 13691 | 30,183   |
|           | RR#4680-PO#4500636709       |       |          |
|           | LAKELAND PO#KP-PET-112      |       |          |
| 18        | TOTAL PACKING LIST ENCLOSED | 13691 | 30,183   |
|           |                             |       |          |
|           |                             |       |          |
|           |                             |       |          |
|           |                             |       |          |
|           |                             |       |          |
|           |                             |       |          |
|           |                             |       |          |

21MAR 9:18A

Other:

Trucking Co. Name: ZIGI FREIGHT

Date: 3/20/2024

Drivers Signature:

Trailer # 803250

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 to be not exceeding:  
\$ per

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of The Department of Transportation.  
Signature

Subject to Section 7 of the conditions, 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.  
JM(Signature of Consignor)

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned and destined as indicated above which said carrier (the word carrier 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 route, 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 Bill of Lading terms and conditions in the governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.



By: CESAR VICENTE  
COUNT. (18) PCS