



Bill to:
Fitzmark

,
,
,

Invoice Date: 04/22/2024
Invoice #: 1552616
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		2400 NORTH 30TH STREET, QUINCY, 62301 - 2 WL. Runnels Industrial Drive, HATTIESBURG, 39401			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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# 1552616



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

****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** ***WEAPONS ARE NOT ALLOWED ON WISPAK PROPERTY, IF DRIVER HAS IT WITH THEM THEY MUST BE KEPT IN TRACTOR WHILE HE IS IN THE FACILITY*** LOAD REQUIRES TWO LOAD LOCKS OR LOAD STRAPS ON MULTI STOP LOADS - MAKE SURE EACH RECIEVER TAKES THE CORRECT PALLETES PRIOR TO LEAVING MACROPOINT IS REQUIRED!!! THERE WILL BE A \$150 DEDUCTION IF THE DRIVER DOES NOT DO MACROPOINT ##CARRIER IS RESPONSIBLE FOR ANY DOWNED OR TIPPED OVER PRODUCT AND LABOR COSTS ASSOCIATED WITH RESTACKING UPON DELIVERY### LOAD MAY WEIGH UP TO 45,000# AND CAN NOT BE CUT REQUIRES A CLEAN FOOD GRADE TRAILER. NO HOLES, WATER OR ODOR INSIDE MUST PROTECT FROM FREEZING! TRAILER IS NOT TO BE LEFT UNATTENDED FOR LONG PERIODS OF TIME AFTER LOADING. ORIGINAL SEAL MUST REMAIN INTACT AND BROKEN BY RECEIVER DRIVER MUST HAVE SHIPPER/RECIEVER SIGN IN AND OUT TIMES ON BILL OF LADING IF REQUESTING DETENTION. ALL DETENTION REQUEST MUST BE SUBMITTED TO FITZMARK WITHIN 24HRS.**

PLEASE SIGN AND EMAIL TO

jlamarca@fitzmark.com

OR FAX TO 7166899676

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



Luke

📞 708.852.5668

✉ dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

📞 716.250.5227

📞 866.944.8717

Joseph LaMarca

📞 716.250.5227 X 327

✉ jlamarca@fitzmark.com

Shipment Stops



QY-WIS-PAK OF QUINCY-2400 NORTH
30TH STREET-QUINCY-62301
2400 NORTH 30TH STREET
QUINCY, IL 62305

APR 19, 2024

10:00 - 16:00



PICK

44,500 lbs

21 Units

53 Feet

soda

REF#

54565542;



55-WIS-PAK OF HATTIESBURG-2 W.L.
Runnels Industrial Drive-
HATTIESBURG-39401
2 W.L. Runnels Industrial Drive
HATTIESBURG, MS 39401

APR 22, 2024

00:02 - 10:00



DROP

44,500 lbs

21 Units

soda

****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 "LT" 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	\$1,600.00	\$1,600.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,600.00
	POD with supporting accessorial documents	\$1,600.00

**** 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.**

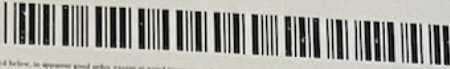
***** Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email afterhours@fitzmark.com for assistance.**

Luke Miche

Wis-Pak, Inc. Page 1

780.930.9597

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable



54565542

RECEIVED, Subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and delivered as indicated below, which said carrier (the vessel 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 or valid destination, if on its route, otherwise to deliver to the nearest port of call or any valid port of call, to destination, and as to each party at any time hereon in all or any of said property, that every service to be performed by the carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100,000.00.

Sold To 55
WIS-PAK OF HATTIESBURG
2 W.L. Runnels Industrial Drive
HATTIESBURG MS 39401

Ship To 55
WIS-PAK OF HATTIESBURG
2 W.L. Runnels Industrial Drive
HATTIESBURG MS 39401

Carrier Number 128920
CJ LOGISTICS AMERICA LLC
PO BOX 207052

3rd Party Carrier: 1419
FITZMARK-MANNING'S TRUCK BROKE

From:
Wis-Pak, Inc.
Quincy Facility

6

In: 3:53 AM
Out: 5:45 AM

Shipping Instruction

Print Date	Shipment #	Del Date	Clerk	Seal #	Trailer #	Driver	Loader	Load #	Stop Code	Del Time	Related Order	3PL Pro Number
04/19/24	54565542	04/22/24	QYLB1	173193	289474	BRZ	Ryan H		000	0	00486519	55573760

Item Number	Shareholder #	Order #	Order Date	Description	PUOM	Quantity	UOM	Quantity Shipped	Customer PC
30368004003442		80480325	04/09/24	2LPT RG Pepper TX 03442	CS	1050.00	PL	21.00	
9810005				PALLET PLASTIC BLUE	EA	21.00			
9830300				SHELL 2L	EA	1050.00			
Pallet/Shell/Hash Total						1,071.00	Product Hash Total	1050.00	

Return Authorization #

16/20/24 Oz Shells	12/16.9 Oz Shells	2 Liter Shells - Old	2 Liter Shells - New	1.25 Liter 12 # Shell	1 Liter 15 # Shell	5 Gal Jugs	5 Gal Skells
20lb CO2	50lb CO2	5 Gal Premix	Other	48 X40 CHEP	48 X 40 Grocery	35 X 36 Plastic	48 X 36 Plastic

Estimated Weight 43,061 LB

Permanent Post-office of shipper, P.O. Box 496, Watertown, WI

Driver Copy (2)

Driver Signature
Loader Signature

Customer Signature
Receiver Signature