



Bill to:
Fitzmark

Invoice Date: 07/02/2024
Invoice #: Order# 1614334
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		4300 Chesapeake Dr, Charlotte, NC 28216 - 6000 North Noah Drive, Saxonburg, PA 16056-9730			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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# 1614334



Cargo Value of \$100,000.00

Special Instructions

PO#7500914481// ALL DRIVERS MUST NOTE "SL&C" ON ALL BOLs AND SEND TO ALDIPAPERWORK@FITZMARK.COM WHEN LOADED FOR LIABILITY REASONS // *LUMPER RECEIPTS MUST BE SENT TO CARRIER REP WITHIN 48 HOURS TO BE REIMBURSED** NEITHER T CHECKS NOR COMCHECKS WILL BE ISSUED BY FITZMARK FOR ANY ACCESSORIAL. **NOT APPROVED FOR QUICKPAY** PLEASE READ: PER OUR CONVERSATION WITH YOUR DISPATCH AND THE TERMS ON THE RATE CONFIRMATION, YOU AGREE THE DRIVER MUST COUNT AND CONFIRM THE QUANTITY AND CONDITION OF PRODUCT RECEIVED AT SHIPPER(S). IF THE SHIPPER DOES NOT AFFORD THE DRIVER AN OPPORTUNITY TO INSPECT AND COUNT THE SHIPMENT, THE DRIVER MUST CLEARLY NOTE SL&C (SHIPPERS LOAD & COUNT) ON THE BOL AND HAVE THE SHIPPER SIGN BEFORE LEAVING. FAILURE TO EITHER CONFIRM QUANTITY OR PROPERLY NOTE SL&C WILL RESULT IN FULL LIABILITY FOR ANY SHORTAGES OR DISCREPANCIES BETWEEN THE QUANTITY RECEIVED AND THE QUANTITY NOTED ON THE BOL. /// DRIVER MUST INFORM THE SHIPPER(S) AT CHECK IN AND AT LOADING DOCK TO LEAVE ROOM FOR ADDITIONAL PALLETS IF THERE IS MORE THAN ONE STOP. DRIVER MUST CHECK TRAILER BEFORE DEPARTURE AND TAKE PHOTOS OF PRODUCT PRIOR TO EACH DEPARTURE. DRIVER MUST CHECK TRAILER TO ENSURE THE LOAD IS SECURE AND ROOM IS LEFT FOR ANY ADDITIONAL STOPS BEFORE LEAVING THE SHIPPER. DRIVER MUST MAKE SURE THAT ANY SHIPPER DOUBLE STACKS ALL PALLETS THAT CAN BE DOUBLE STACKED. DRIVER MUST ASK FOR ALL PO's ON THE RATE CON TO BE LOADED ONTO THE TRUCK IF THERE IS MORE THAN ONE PO // IF THERE IS ANY CONCERN IN REGARD TO THE SECURITY OF THE LOAD, CARRIER MUST TAKE PICTURES OF THE PRODUCT AND SEND TO CARRIER SALES REP. DRIVER MAY CONTACT CARRIER SALES REP TO APPROVE BREAKING OF SEAL IF SHIPPER DOES NOT ALLOW DRIVER TO INSPECT ON DOCK/// **ALL ALDI DCS ARE DRIVER UNLOAD FACILITIES. DRIVERS WILL HAVE THE OPTION TO HIRE A LUMPER SERVICE TO UNLOAD THE TRUCK AND WILL BE REIMBURSED OR THEY CAN UNLOAD THE TRUCK THEMSELVES. **NO DETENTION WILL BE PAID TO THE CARRIER IF THE LUMPERS TAKE LONGER THAN 2 HOURS** IF DRIVER HIRES A LUMPER SERVICE, THE LUMPER RECEIPTS MUST BE SENT TO CARRIER REP WITHIN 48 HOURS TO BE REIMBURSED REGARDLESS IF DELIVERED OVER THE WEEKEND** // PHOTOS ARE REQUIRED FOR ANY FORM OF REIMBURSEMENT REGARDING A RESTACK // ANY CHARGE ON RECEIPT OTHER THAN BASE LUMPER ACTIVITY IS CONSIDERED A RESTACK, PHOTOS MUST BE PROVIDED OF TRAILER AT PICK UP AND DELIVERY IN ORDER TO REQUEST REIMBURSEMENT, RESTACKS ARE NOT GUARANTEED REIMBURSEMENT / ALL ALDI DC's are Driver unload facilities, the Drivers are allowed on the docks to take pictures of restacks if necessary / PRODUCE SHIPMENTS DO NOT QUALIFY FOR DETENTION. //ANY LATE ARRIVAL IS SUBJECT TO A FINE // All freight requiring temperature control shall be moved on a reefer trailer set in continuous operating mode. Temperature controlled reefer trailers or containers (unit of transport) must be capable of providing downloadable information as a record of the temperature maintained during the loading, transport, and unloading of all shipments* Reefer

RIKI TRANSPORTATION INC.
MC# 086875
708.303.5150

Shawn
708.852.5536
shawn@rtbrz.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
716.250.5239
866.944.8717

Joel Calabro
716.504.4284 X 384
jcalabro@fitzmark.com

Shipment Stops

A	-IBC Mayflower Warehouse-4300 Chesapeake Dr-Charlotte-28216 4300 Chesapeake Dr Charlotte, NC 28216		JUL 1, 2024 06:00 - 12:00 - Appointment		REF# PO#7500914481
	PICK	42,000 lbs	21 Pallets	53 Feet	
B	-Saxonburg DC-6000 North Noah Drive-Saxonburg-16056-9730 6000 North Noah Drive Saxonburg, PA 16056-9730		JUL 2, 2024 00:01 - Appointment		REF# 531729999150505
	DROP	42,000 lbs	21 Pallets	Food	

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	\$1,700.00	\$1,700.00
		POD without supporting accessorial documents	\$1,700.00
		POD with supporting accessorial documents	\$1,700.00

**** Please email your invoices & complete paperwork to accounting@fitzmark.com. Please Include the FitzMark Load Number in the Subject Line.**

**** 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.**

unit is required to be set on continuous, through entirety of transit * **All shipments are by appointment, fees are applicable for late arrival, Work-in NOT guaranteed on any order. FitzMark Aldi account Late Arrival fees are \$200 per appointment missed; Carrier is responsible for any additional fine that may occur through shipment **

Customer Notes

ALDI When load is delivered mark it delivered and put DEL NEED LUMPER RECEIPT in the last note please. // FM reps only email ALDI@FITZMARK.COM // **NEITHER T CHECKS NOR COMCHECKS WILL BE ISSUED BY FITZMARK FOR ANY ACCESSORIAL** **NOT APPROVED FOR QUICKPAY** ALDI ACCOUNT MANAGERS: SANDLER SMITH AND EMILIE NOENS CONTACT: ALDI@FITZMARK.COM REGARDING ALL LOADS ** Cell Phones in signatures for any and all afterhours needs. Emilie: 678-457-3406 // Sandler 404-889-0496

PLEASE SIGN AND EMAIL TO
ASchrutt@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



STRAIGHT BILL OF LADING

Order Date 06/19/2024
Purchase Order # 7500914481
Name of Carrier CPU

Bill of Lading # 2024-91214-00
Drop Ship # 7500914481
Ship Date 07/01/2024
Requested Delivery Date 07/02/2024

TO Aldi - Saxonburg, PA 6000 North Noah Dr Saxonburg, PA 16056		FROM Independent Beverage Company 3936 Corporation Circle Charlotte, NC 28216	
Seal # 41143002	Del #		Trailer # 94928
Cases Shipped	Pallets Shipped	Product Description	Lot #
4,200	21.00	013465 1x12 BLV Mxd 48399 Total Peco Pallets 21 AO	2024-97845
ASN's # 0210449830 LXW		The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.	
Ald Signature		Driver Signature	
Gate Pass		Date 7/2/24	
Time		Check In (Guard): 10:23	
Appointment Time: 12		Unloaded & Signed Out: 1:07	
4,200	21	Total Weight	42,971
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		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.	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Subject to section 7 of 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.	
per		Freight Charges FREIGHT PREPAID except when box at right is checked <input checked="" type="checkbox"/> Check box if charges are collect	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages 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 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 air 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 of 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 of the date of shipment. Additionally, carrier agrees to carry the

Trailer Inspected & Approved for Loading by:		I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.	
Alan Macedo			
Shipper	Independent Beverage Company	Carrier	BRZ
Loaded and inspected by	AGM	Driver	Michael Dominguez
Shipped	07/01/2024 12:03:40	Date	7-2-24
NA 3:29		original	



Modificar



Extraer texto



Compartir



Firmar



Más