

**Bill to:**

Fitzmark

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,  
,

Invoice Date: 07/02/2024

Invoice #: 1614851

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		477 DOUGLAS ST, RIPON, WI 54971 - 1 DWIGHT RAIL DRIVE, DWIGHT, IL 60420			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$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# 1614851



Cargo Value of \$100,000.00

Special Instructions

pu#2717806// DWT-268236// 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 units are required to be set in continuous operating mode.

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

**Joey**  
☎ 630.485.7370  
✉ joey@royal3inc.com

**FitzMark - MC# 586603**  
950 Dorman St. Indianapolis, IN 46202  
☎ 770.797.4679  
☎ 866.944.8717

**Ariel Donovan**  
☎ 770.797.4663 X 456  
✉ ADonovan@FitzMark.com

Shipment Stops

A	-SENECA FOODS CORP.-477 DOUGLAS ST- RIPON-54971 477 DOUGLAS ST RIPON, WI 54971		JUL 1, 2024 14:00 - Appointment		REF# ; pu#2717806// DWT-268236//
	PICK	42,432 lbs	16 Pallets	53 Feet	
B	-DWIGHT-1 ALDI DRIVE-DWIGHT-60420 1 ALDI DRIVE DWIGHT, IL 60420		JUL 2, 2024 00:01 - Appointment		
	DROP	42,432 lbs	16 Pallets		

\*\*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	\$700.00	\$700.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$700.00
	POD with supporting accessorial documents	\$700.00

**\*\* Please email your invoices & complete paperwork to [accounting@fitzmark.com](mailto: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](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.**

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. If you issue a t check please put DEL  
T CHECK ISSUED // ALL LOGGED RATES  
FORWARD TO ALDI@FITZMARK.COM // only  
email ALDI@FITZMARK.COM // AFTER HOURS IF  
A DRIVER MISSES AN APPT ALWAYS SEND THEM  
THE NEXT DAY BETWEEN 2255 AND 0000-0300  
\*\*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  
gkarlin@fitzmark.com

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

