

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 07/03/2024

Invoice #: 1621356

Terms: NET 30

Due Date: 08/03/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/01/2024 | | 4323 INTERSTATE WAY SAN ANTONIO, TX 78219 - 7975 Dixie Hwy, Florence, KY 41042, USA | | | |
| | | | 1 | \$2,200.00 | \$2,200.00 |

| TOTAL |
|------------|
| \$2,200.00 |

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# 1621356



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

Dedicated truck only unless specified otherwise ---
Macropoint required for the duration of the trip or
\$200 fine will be enforced --- Any delays need to
be communicated to Fitzmark ASAP; missed
appointments or delivery dates could result in
fees passed along to the carrier.

PLEASE SIGN AND EMAIL TO
dbuchholtz@fitzmark.com

OR FAX TO 3178133920

Signature *Bill Carson*

Name **Bill Carson**

Date **7/1/2024**

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

bill

630.485.7370

bill@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5206

866.944.8717

Dylan Buchholtz

716.250.5206

dbuchholtz@fitzmark.com

Shipment Stops



PRESS-SANAN-4323-USA-PRESSURE
SYSTEMS INTERNATIONAL - SAN
ANTONIO-4323 INTERSTATE WAY-SAN
ANTONIO-78219
4323 INTERSTATE WAY
SAN ANTONIO, TX 78219

JUL 1, 2024

10:00 - 14:00



PICK

7,770 lbs

15 Pallets

53 Feet

Truck Parts

REF#

PO#07022024;

SI#73243,73244 /

Load# 885951738



RL853-CUMMINS-MERITOR FLORENCE FLO
- RL853-7975 DIXIE HWY-FLORENCE-41042
7975 DIXIE HWY
FLORENCE, KY 41042

JUL 3, 2024

06:00 - Appointment



DROP

7,770 lbs

15 Pallets

Truck Parts

REF#

Load# 885951738

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 | \$2,200.00 | \$2,200.00 |

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents
POD with supporting accessorial documents

\$2,200.00
\$2,200.00

** 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.

Date: 6/28/24

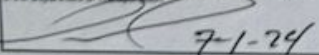
BILL OF LADING - ME

Page 1

| SHIP FROM | | SHIPMENT NUMBER: 885951738 | |
|---|--|--|--|
| Name: PRESSURE SYSTEMS INTERNATIONAL - SAN ANTONIO | |  | |
| Address: 4323 INTERSTATE WAY | | CARRIER NAME: FITZMARK, LLC | |
| City/State/Zip: SAN ANTONIO, TX 78219 | | Trailer number: | |
| Contact: SUSIE LARA Phone: 555-555-1212 | | Seal number(s): | |
| SHIP TO | | SCAC: FZMK | |
| Name: CUMMINS-MERITOR FLORENCE FLO - RL853 | | Pro number: | |
| Address: 7975 DIXIE HWY | | | |
| City/State/Zip: FLORENCE, KY 41042 | | | |
| Delivery Date: 07-05-2024 | | | |
| Contact: UNKNOWN Phone: 859 525 3547 | | | |
| BILL FREIGHT CHARGES TO: | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) | |
| Cummins Meritor | | Prepaid: Prepaid Add: Collect: 3rd Party: X | |
| c/o Uber Freight, PO Box 425 | | <input type="checkbox"/> Master Bill of Lading: with attached | |
| Lowell, AR 72745 USA | | (check box) underlying Bills of Lading | |

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979
CONSIGNEE NOTES: DELIVERY APPT REQUIRED FOR ANY SHIPMENT 11+ PALLETS - CONTACT:
Jehad.hatter@cummins.com, Catherine.ross@cummins.com, Mitchell.lucas@cummins.com, Eric.coulter@cummins.com, Cortez.wright@cummins.com
DO NOT DOUBLE STACK- 48X40X51

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|----------|------|----------|-------------|--|----------|-------|
| HANDLING | | QUANTITY | | WEIGHT | H.M. (x) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC | CLASS |
| 15.0 | PLT | | | 7770 LBS | | Wheel end Trailer parts | | 65 |
| 15 | | 0 | | 7770 LBS | | GRAND TOTAL | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|---|-------------------------------------|--------|--|-------------|---|
| Customer PO # | Customer Order # | # Pkgs | Weight | Pallet/Slip | Final Destination |
| 07022024 | 73243,73244_2024-06-28 09:16.962 | 425BX | 7770 LBS | | RL853, FLORENCE, KY |
| GRAND TOTAL | | 0 | 7770 LBS | | |
| <small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</small> | | | COD Amount: \$ _____ | | |
| <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small> | | | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> | | |
| | | | Customer check acceptable: <input type="checkbox"/> | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). | | | | | |
| <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small> | | | <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> | | |
| SHIPPER SIGNATURE / DATE  7-1-24 | | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces |
| CARRIER SIGNATURE/PICKUP DATE 07-01-2024 <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> | | | | | |

Date: 6/28/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **PRESSURE SYSTEMS INTERNATIONAL - SAN ANTONIO**

Address: 4323 INTERSTATE WAY

City/State/Zip: SAN ANTONIO, TX 78219

Contact: SUSIE LARA

Phone: 555-555-1212

Shipment Number: **885951738**

SHIP TO

Name: **CUMMINS-MERITOR FLORENCE FLO - RL853**

Address: 7975 DIXIE HWY

City/State/Zip: FLORENCE, KY 41042

Delivery Date: 07-05-2024

Contact: UNKNOWN

Phone: 859 525 3547

CARRIER NAME: **FITZMARK, LLC**

Trailer number:

Seal number(s):

SCAC: **FZMK**

Pro number:

BILL FREIGHT CHARGES TO:

Cummins Meritor

c/o Uber Freight, PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979****CONSIGNEE NOTES: DELIVERY APPT REQUIRED FOR ANY SHIPMENT 11+ PALLETS - CONTACT:****Jehad.hatter@cummins.com, Catherine.ross@cummins.com, Mitchell.lucas@cummins.com, Eric.coulter@cummins.com, Cortez.wright@cummins.com****DO NOT DOUBLE STACK- 48X40X51**

CARRIER INFORMATION

| HANDLING | | QUANTITY | | WEIGHT | H.M. (x) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | LTL ONLY | |
|----------|------|----------|------|----------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC | CLASS |
| 15.0 | PLT | | | 7770 LBS | | Wheel end Trailer parts | | 65 |
| 15 | | 0 | | 7770 LBS | | GRAND TOTAL | | |

CUSTOMER ORDER INFORMATION

| Customer PO # | Customer Order # | # Pkgs | Weight | Pallet/Slip | Final Destination |
|--------------------|-------------------------------------|--------|----------|-------------|---------------------|
| 07022024 | 73243,73244_2024-06-28 09:16.962 | 425BX | 7770 LBS | | RL853, FLORENCE, KY |
| GRAND TOTAL | | 0 | 7770 LBS | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

07-01-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVED

JUL 03 2024

BY:

Rita Prather