Royal 3inc.

## 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 Van 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** FitzMark - MC# 586603 MC# 944686 950 Dorman St. Indianapolis, IN 46202 **6**30.485.7370 **4** 716.250.5206 630.485.6980 \$ 866.944.8717 bill **Dylan Buchholtz 6**30.485.7370 ▶ 716.250.5206 dbuchholtz@fitzmark.com bill@royal3inc.com **Shipment Stops** PRESS-SANAN-4323-USA-PRESSURE JUL 1, 2024 SYSTEMS INTERNATIONAL - SAN 10:00 - 14:00 ANTONIO-4323 INTERSTATE WAY-SAN ANTONIO-78219 4323 INTERSTATE WAY SAN ANTONIO, TX 78219 REF# Truck Parts 7,770 lbs 15 Pallets 53 Feet PICK PO#07022024; SI#73243,73244 / Load# 885951738 RL853-CUMMINS-MERITOR FLORENCE FLOJUL 3, 2024 - RL853-7975 DIXIE HWY-FLORENCE-41042 06:00 - Appointment 7975 DIXIE HWY FLORENCE, KY 41042 REF# DROP 7,770 lbs 15 Pallets Truck Parts Load# 885951738 \*\*This agre ment is subject to the terms of the carrier agreement previously executed between our companies\*\*

\*\*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 data and times are contractual. If drive 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 confirmations signed original Bill of Lading, incluse, Lamper received, 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 time invoid & agnature on BOL and provide prior of defention (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 linoidal signed bills, within 24 hours.
6. 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 your require FitzMark to ut a TCheck for you for any reason, there will be a \$15 processing fee.
10. Driver must antive with a clean, fly, hole-free tailer: or be subject torelisal with no componisation.
11. Freight is to be run declicated with no addinoral freight or engulated 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 solver revork.
14. Driver with a remover hear product.

13. Driver is responsible for continning the safe and appropriate loading of treging or uneir target, in respire to ware and your and y

Types	Units	Rate	Subtotal
Line Haul	1.0	\$2,200.00	\$2,200.00
		POD without supporting accessorial documents	\$2,200.00
USD Total (All inclusive	Rate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$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.

Da	te: 6/28/	24			BIL	L OF LADIN	NG - ME		Pa	ge 1	
Addres: City/Sta	PRESSU ANTONIO s: 4323 IN ate/Zip: S t: SUSIE L	D ITERSTA	TE WAY								
Name: Address: Dity/State Delivery Contact:	CUMMIN 7975 DIX e/Zip: FLO Date: 07-0 UNKNOV	S-MERIT IE HWY RENCE, F 5-2024 /N	OR FLO OR FLO (Y 41042 Ph	IP TO RENCE FLO	- RL853	TI SI P	ARRIER NA railer number eal number( CAC: FZMI ro number:	r: s): C			
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XState/Zpr:       SAN ANTONIO, TX 78219         ttact:       SNID FO         est:       ONTO Est:         Der Freight       PO Box 425         well, AR 72745       USA         Propaid       Caller Forms:         (mark box)       Master Bill of Lading: with attached         (mark box)       Do NOT DOUBLE STACK - 48X40X51         Carketer Nanor Mitcheil Jucas@cummins.com       Est ONLO         State of Caustomer Order #	ANTONIC	0	EMS INTE		L - SAN	Sh	ipment Numbe	er: <u>8859</u>	<u>51738</u>
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TYPE       Out       TYPE       WEIGHT       H.M. (X)       Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure additional care or attention in handling or stowing.       NMFC       CLAS         5.0       PLT       7770 LBS       Wheel end Trailer parts       65         15       0       7770 LBS       GRAND TOTAL       65         CUSTOMER ORDER INFORMATION         CUSTOMER ORDER INFORMATION         Customer PO #       Customer Order #       # Pkgs       Weight       Pallet/Silp       Final Destination         07022024       73243,73244_2024-06-28       425BX       7770 LBS       RL853, FLORENCE KY         09:16.962       0       7770 LBS       COD Amount: \$       Fee Terms: Collect: Prepaid: Customer check acceptable:       Prepaid: Customer check acceptable:       Prepaid: Customer check acceptable:       Customer check acceptable:       Shipper Signature         NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \$ 14706(c)(1)(A) and (B).       The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.       Shipper Signature         Marked and base was noned matter to rearry and as analable to the shipper: on the absence of contract was analable to the shipper: on the absence of contract was analable to the shipper: ONT to the shipper Signature <th>HANDLING</th> <th>QUA</th> <th>NTITY</th> <th></th> <th>CAR</th> <th></th> <th></th> <th>RIPTION</th> <th>LTL ONLY</th>	HANDLING	QUA	NTITY		CAR			RIPTION	LTL ONLY
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CUSTOMER ORDER INFORMATION         Customer PO #       Customer Order #       # Pkgs       Weight       Pallet/Slip       Final Destination         07022024       73243,73244_2024-06-28       425BX       7770 LBS       RL853, FLORENCE         097022024       73243,73244_2024-06-28       425BX       7770 LBS       RL853, FLORENCE         09702024       0976202       07770 LBS       RL853, FLORENCE         0       0       7770 LBS       RL853, FLORENCE         COD Amount: \$	15.0 PLT			7770 LBS	(X)		Mil California	The second s	The second s
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).         EVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and ahipper, if tradies to the rates, classifications and rules that have been established by the carrier and anipper, if and all other tawful charges.         Shipper Signature			rty is specifically ."	stated by the shipper	to be not exce	build			
EHVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if include other shipper, or and all other takes, classifications and rules that have been established by the carrier and are available to the shipper, or and all other takes, classifications and rules that have been established by the carrier and are available to the shipper, or and all other takes, classifications and rules that have been established by the carrier and are available to the shipper, or and all other tawful charges.       The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges.         Shipper Signature			mitation for	loss or damag	ge in this s	hipment may be appli	cable. See 49 L	J.S.C. § 14706(c	c)(1)(A) and (B).
All to all spoleable state and federal				have perced upon in w	witting between the	carrier and shipper, if	The carrier shall no	ot make delivery of this s	
is to certify that the above named materials are properly 07-01-2024	plicable, otherwise to the rate juest, and to all applicable str julations.	s, classifications and ate and federal	o roles that have be	(i) (station is a)					Shipper Signature
seded, packages, marked and labeled, and are in proper micro for transportation according to the applicable regulations the Department of Transportation according to the applicable regulations TP-1-24 Part - 24 Carrier acknowledges receipt of packages and required placards. Carrier cartifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	his is to certify that the above assified, packaged, marked a podition for transportation acc	named materials are and labeled, and are	e properly in proper able regulations	By Shipper		By Shipper By Driver/pallets said to contain	Carrier ackn emergancy i	07-0 owledges receipt of packages response information was ma	01-2024 s and required placards, Carrier cartifies de available and/or carrier has the DOT