



**Bill to:**  
Fitzmark

,  
,  
,

Invoice Date: 07/09/2024  
Invoice #: 1618044  
Terms: NET 30  
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1001 E 38th St, Marion, IN 46953 - 1200 N Kirk Road, Batavia, IL 60510-1443			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$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# 1618044



Cargo Value of \$100,000.00

#### Special Instructions

pu#695248// PO#7500974848// 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

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

**Bonnie**  
☎ 630.566.1434 X 114  
✉ jack.j@royal3inc.com

**FitzMark - MC# 586603**  
950 Dorman St. Indianapolis, IN 46202  
☎ 317.981.1309  
☎ 866.944.8717

**Payne Stewart**  
☎ 317.981.1309 X 158  
✉ pstewart@fitzmark.com

#### Shipment Stops



-Huhtamaki Marion East-1001 E 38th St-  
Marion-46953  
1001 E 38th St  
Marion, IN 46953

**JUL 8, 2024**  
**12:00 - Appointment**



PICK

29,659 lbs      44 Pallets      53 Feet      Food

REF#

pu#695248//  
PO#7500974848



-Batavia DC-1200 N Kirk Road-Batavia-  
60510-1443  
1200 N Kirk Road  
Batavia, IL 60510-1443

**JUL 9, 2024**  
**00:01 - Appointment**



DROP

29,659 lbs      44 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	\$600.00	\$600.00

<b>USD Total</b> (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$600.00
	POD with supporting accessorial documents	\$600.00

**\*\* 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. // 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  
pstewart@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



Packing List

Load Number 716593 Shipment Number 1  
 Customer Number 992067 Ship To 4  
 Sold To Aldi - Batavia Aldi - Batavia

1200 N Kirk Rd 1200 N Kirk Rd

Batavia Batavia  
 IL 60510 USA IL 60510 USA

Carrier PICKUP  
 Description Customer Pickup  
 Route  
 PRO Number SEAL 48317996  
 Ship Date 7/08/24  
 Dest Date  
 Phone 630.482.5596  
 Fax

Shipped From Warehouse M2 HUHTAMAKI - Marion East Frt Terms COL Means of Trans CPU  
 Appointment Number Appointment Date 7/08/24 Appointment Time 23:45:00

Tariff Class	Order Number	Suppl Class	Line Number	Item Number	Item Description	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weight
65.152940.1	695248	1	BOULDER 200Z FLOU BOWL PDQ6/24	37521B			432.000CA	432.000CA	2250.720	4.000	2250.720
			Total Pieces Shipped				62208.000				189.216
Cust PO 7500974848			Customer Item No. 50070				BOULDER 200Z PRNT BOWL PDQ6/24				
65.152940.1	695248	2	BOULDER 8.5" F&G PLT PDQ 8/100	37523B			420.000CA	420.000CA	9143.400	14.000	9143.400
			Total Pieces Shipped				336000.000				538.020
Cust PO 7500974848			Customer Item No. 703327				BOULDER 8.5" F&G PLT PDQ 8/100				
			SFI Items Only: SFI 100% Certified Sourcing. NSF-SFI-CS-C026 2583								
65.152940.1	695248	3	BOULDER 10" F&G PLATE PDQ6/100	37524B			448.000CA	448.000CA	10066.560	16.000	10066.560
			Total Pieces Shipped				268800.000				717.248
Cust PO 7500974848			Customer Item No. 703329				BOULDER 10" F&G PLATE PDQ6/100				
			SFI Items Only: SFI 100% Certified Sourcing. NSF-SFI-CS-C026 2583								
65.152940.1	695248	4	BOULDER 10" F&G PLATE PDQ12/50	37520B			144.000CA	144.000CA	3911.040	6.000	3911.040
			Total Pieces Shipped				86400.000				252.720
Cust PO 7500974848			Customer Item No. 704671				BOULDER 10" F&G PLATE PDQ12/50				
			SFI Items Only: SFI 100% Certified Sourcing. NSF-SFI-CS-C026 2583								
152940.1	695248	5	BOULDER 9" FLUTD PLATE PDQ8/70	37519A			260.000CA	260.000CA	4274.400	4.000	4274.400
			Total Pieces Shipped				145600.000				187.460
PO 7500974848			Customer Item No. 13150				BOULDER 9" FLUTD PLATE PDQ8/70				
			SFI Items Only: SFI 100% Certified Sourcing. NSF-SFI-CS-C026 2583								
			1704.000				1704.000		29646.120	44.000	29646.120
			899008.000								1884.664
			Total Item Pieces Shipped This Order								



# Huhtamaki

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Date: 7/08/2024

## BILL OF LADING

Page: 1

LOAD #: 716593

**SHIP FROM**  
HUHTAMAKI - Marion East  
1001 East 38th Street  
Marion, IN 46953

Ord: 695248

BILL OF LADING #: 000000001664241



Load # is  
reference for  
freight billing.

**SHIP TO**  
Aldi - Batavia  
1200 N Kirk Rd  
Batavia, IL 60510

Carrier: Customer Pickup

AL 35950  
(ph) None (fx) None

SCAC: PICKUP  
Pro Number: SEAL 48317996  
Trailer Number: ROYAL 13 244804

COLLECT

Master Bill of Lading:  
With underlying Bills of Lading  
( )  
check box

**SPECIAL INSTRUCTIONS**  
Product Essential for Supermarket & Food Manufacturing distribution.  
SLC TO FIRST BREAK ONLY \*\* ANY PENALTY for LATE or MISSED APPOINTMENTS  
will be charged to the CARRIER. \*\*

### ADDITIONAL SPECIAL INSTRUCTIONS

For freight collect shipments: If this shipment is to be delivered to the consignee,  
without recourse on the consignor, the consignor shall sign the following statement: The  
carrier may decline to make this delivery of this shipment without payment of freight  
and all other lawful charges.

(Signed by Consignor)

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
7500974848	1704.000	29646.120	(Y)	N		7/03/2024
			(Y)	N		
			(Y)	N		
			(Y)	N		
			(Y)	N		
<b>GRAND TOTAL</b>	1704.000	29646.120	4 Chp 40 Stnd			

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1704.000	CA	29646.120		Woodpulp Dishes, Plates, Trays	152940.1	65
44				31,846				
		1704.000		-29646.120-				
<b>GRAND TOTAL</b>								

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 freight and all other  
lawful charges.

**SHIPPER SIGNATURE / DATE**

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 U.S. DOT.

7/8/24

Denise King

**Trailer Loaded:**

☒ By Shipper  
☐ By Driver

**Freight Counted:**

☒ By Shipper

☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Shipper Signature

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier  
certifies emergency response information was made available and/or carrier has  
the U.S. DOT emergency response guidebook or equivalent documentation in the  
vehicle. Property described above is received in good order, except as noted.

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Packing List

Load Number 716593 Shipment Number 1  
Customer Number 992067 Ship To 4  
Sold To Aldi - Batavia

1200 N Kirk Rd  
Batavia  
IL 60510 USA

1200 N Kirk Rd  
Batavia  
IL 60510 USA

Shipped From Warehouse M2 HUHTAMAKI - Marion East  
Appointment Number Appointment Date 7/08/24 Appointment Time 23:45:00

Carrier PICKUP  
Description Customer Pickup  
Route  
PRO Number SEAL 48317996  
Ship Date 7/08/24  
Dest Date  
Phone 630.482.5596  
Fax

Frt Terms COL Means of Trans CPU  
Appointment Date 7/08/24 Appointment Time 23:45:00

Order Number	Item Number	Item Description	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weight
152940.1	695248	37521B		432.000CA	432.000	2250.720	4.000	2250.720
	1	BOULDER 200Z FLOU BOWL PDQ6/24			62208.000			189.216
		Total Pieces Shipped						
Customer Item No.	50070							
BOULDER 200Z PRNT BOWL PDQ6/24								

152940.1	695248	37523B	2	BOULDER 8.5" F&G PLT PDQ 8/100	420.000CA	420.000	9143.400	14.000	9143.400
		Total Pieces Shipped							538.020

2940.1	695248	37524B	3	BOULDER 10" F&G PLATE PDQ6/100	448.000CA	448.000	10066.560	16.000	10066.560
		Total Pieces Shipped							717.248

40.1	695248	37520B	4	BOULDER 10" F&G PLATE PDQ12/50	444.000CA	444.000	3911.040	6.000	3911.040
		Total Pieces Shipped							252.720

1	695248	37519A	5	BOULDER 9" FLUTD PLATE PDQ8/70	260.000CA	260.000	4274.400	4.000	4274.400
		Total Pieces Shipped							187.460

SFI Items Only: SFI 100% Certified Sourcing. NSF-SFI-CS-C026 2583

Customer Item No. 1046713  
BOULDER 9" FLUTD PLATE PDQ8/70  
Customer Item No. 13150  
BOULDER 9" FLUTD PLATE PDQ8/70  
SFI Items Only: SFI 100% Certified Sourcing. NSF-SFI-CS-C026 2583

Total Item Pieces Shipped This Order

1704.000	1704.000	29646.120	44.000	29646.120
899008.000	1704.000			1884.664



(848) 481-0885

Aldi (ALBAT), Batavia, IL

## BILL OF LADING

Page 1

Tax Id WO # 481734845  
ALBAT9388107082024221910  
Time 7/8/2024 10:19:00 PM  
PO # 7800974848  
Truck # 748  
Trailer # 244804  
Door # 70  
Client's Dept Unloading (CFF)  
Product Dry  
Vendor Hahmaki, Inc.  
Carrier ROYAL THREE  
Bill To ROYAL THREE  
QTY = Case = 1070  
Activity \$88.00  
Work Order Charge \$88.00  
Service Charge \$8.00  
Total \$96.00  
Payment Check  
Check # 7484184  
Authorization 7484184  
Driver BLFRENE

Driver's Signature

Supervisor's Signature

FROM

Ord: 695248

BILL OF LADING #: 000000001664241

LOAD #: 716593

Load # is  
reference for  
freight billing.

TO

Carrier: Customer Pickup

AL 3595  
(ph) None (fx) None

SCAC: PICKUP

Pro Number: SEAL 48317996

Trailer Number: ROYAL 13 244804

## INSTRUCTIONS

Manufacturing distribution

ALTY: for LATE or MISSED APPOINTMENTS

loading, damage, and commingling. The Country

If applicable, Received under protest pending quality inspection and

with quantity verification

Signature

or Signature

pass

COLLECT

Master Bill of Lading:

With underlying Bills of Lading

( )  
check box

## ADDITIONAL SPECIAL INSTRUCTIONS

For freight collect shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make this delivery of this shipment without payment of freight and other lawful charges.

(Signed by Consignor)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
7500974848	1704.000	29646.120	(Y) N		7/03/2024
			(Y) N		
			(Y) N		
			(Y) N		
GRAND TOTAL	1704.000	29646.120	4 Chop 40 Stnd		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1704.000	CA	29646.120		Woodpulp Dishes, Plates, Trays	152940.1	65
44				31,846				
		1704.000		-29646.120--		GRAND TOTAL		

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 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 freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

7/8/24

Denise King

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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