



Bill to:
Fitzmark

,
,
,

Invoice Date: 07/12/2024
Invoice #: 1630973
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1038 OAK LANE, HUNT VALLEY, MD 21030 - 1587 MCDONOUGH RD, HAMPTON, GA 30228			
			1	\$1,100.00	\$1,100.00

TOTAL
\$11,000.00

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

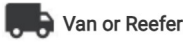
DALLAS, TX 75320-5154

Tel: 844-899-8092

FITZMARK

Load Confirmation

Order# 1630973



Cargo Value of \$100,000.00

Special Instructions

DRIVER MUST DELIVER ON TIME AND DIRECTLY TO SITE CONTACT OR \$500 FINE WILL BE INCURRED!

Customer Notes

CARRIER IS REQUIRED TO CALL SITE CONTACT PRIOR TO DELIVERING--MUST DELIVER TO THEM DIRECTLY OR FINES OF \$500 WILL BE ADDED IF DELIVERED TO THE WRONG LOCATION AT THE SCHOOL OR SITE--MUST CALL THE SITE CONTACT UNDER RECEIVER INFORMATION
***VERY IMPORTANT FOR DRIVER TO READ THESE INSTRUCTIONS ***

PLEASE SIGN AND EMAIL TO
jcatino@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

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



steve

708.852.5525

steve@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5224

866.944.8717

Jesse Catino

716.250.5224 X 324

jcatino@fitzmark.com

Shipment Stops

<div>A</div> <div>^</div> <div>PICK</div>	BEYNON OAK LANE 10838 OAK LANE HUNT VALLEY, MD 21030 📞 443.625.9195			JUL 11, 2024 07:00 - 14:00 - Appointment	
				REF#	
	35,775 lbs	17 Skids	53 Feet	RUBBER	19309
	<hr/>				
<div>B</div> <div>v</div> <div>DROP</div>	TWELVE OAKS STADIUM 1587 MCDONOUGH RD Hampton, GA 30228 📞 830.220.9662			JUL 12, 2024 08:00 - 15:00 - Appointment	
	35,775 lbs	17 Skids		RUBBER	
	*Drop Note-DRIVER MUST CALL GERARDO AT 830-220-9662 TO ARRANGE DELIVERY				

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	\$1,100.00	\$1,100.00
POD without supporting accessorial documents			\$1,100.00
POD with supporting accessorial documents			\$1,100.00
USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)			

** 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.

Shipper's Domestic Truck Bill of Lading - Non Negotiable

B/L # 19309 Date 07/11/2024 Seal # 6426436 Vehicle # Carrier #

RECEIVED, subject to the "Common Carrier Rate Agreement" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs.

From BEYNON SPORTS SURFACES
10838 OAK LANE
WAREHOUSE U - SECTION 1 & 5 & 1A
HUNT VALLEY MD 21030 UNITED STATES
TARA WARNER 410-771-9473

Consignee BEYNON SPORTS SURFACES 24-147
TWELVE OAKS STADIUM
1587 MCDONOUGH RD
HAMPTON GA 30228
GERARDO CARRENO 830-220-9662

C.O.D. amount \$ 0.00
Remit C.O.D. Amount To:
C.O.D. Fee To Be Paid By: ☐ Consignee ☐ Shipper

Bill To: FITZMARK LLC
950 DORMAN ST.
INDIANAPOLIS IN 46202 UNITED STATES
423-436-9654
Freight Charges ☐ Prepaid ☐ Collect ☒ Third Party

Pkgs	†HM	Description	Item Code	Lot Number(s)	Weight	Rate
14 SKIDS		ETHYLENE-PROPYLENE-NONCONJUGATED DIENE RUBBER - EPDM - GEZOLAN - (R) T62 BEYNON RED - 1-4 - 2900 0950 2350 2420 2410 2350 1915 2115 2030 1875 1890 1840 1900 2120	1800-0075		29,065	29,625
3 SKIDS		STYRENE-BUTADIENE RUBBER - SBR FINES	1900-0002		6,030	6,150
TOTAL WEIGHT					35,095	35,775

Received _____
On _____
Shipper _____
Carrier _____
Driver Signature _____
Date _____
Exceptions _____

Special Instructions:
EMERGENCY RESPONSE NUMBER: 800-424-9300
CONTACT: CHEMTREC
ACCOUNT #: 203264

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of 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.

(Signature of Shipper)

The agreed on declared value of the property is hereby specifically stated by the shipper to be not exceeding per pound for each distribution package.

† Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per section 172.201 (a) (1)(iii) of title 49, Code of Federal Regulations. Also, WHEN SHIPPING HAZARDOUS MATERIALS the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

BEYNON SDS
Emergency Info:
SCAN QR
with phone camera



7.11.24 [Signature]
Shipper's Signature

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Emergency Info:
SCAN QR
with phone camera



7-11-24 Tara Warner
Shipper's Signature