



Bill to:  
Fitzmark  
,  
,  
,

Invoice Date: 07/12/2024  
Invoice #: 1621664  
Terms: NET 30  
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		2085 TALLYRAND AVE, JACKSONVILLE, FL 32206 - HUNTSVILLE BLVD 12035, HUNTSVILLE, NC 28078			
			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# 1621664



Cargo Value of \$100,000.00

Special Instructions

#### Customer Notes

PLEASE BE ADVISED LOAD CAN POTENTIALLY REACH 44,500LBS. IF DRIVER REFUSES TO TAKE THE LOAD AT THE WEIGHT ONCE LOADED AT THE SHIPPER, HE WILL BE LIABLE FOR ANY UNLOADING FEES. IF THE DRIVER IS NOT LEGAL AND OVERWEIGHT, A CERTIFIED SCALE TICKET WILL BE R

**PLEASE SIGN AND EMAIL TO**  
**kkoski@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](mailto:accounting@fitzmark.com)

#### RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



steve

708.852.5525

[steve@rtbrz.com](mailto:steve@rtbrz.com)

#### FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

770.797.4645

866.944.8717

Kristiana Koski

770.797.4645 X 408

[kkoski@fitzmark.com](mailto:kkoski@fitzmark.com)

#### Shipment Stops



JV02-GLOBAL STEVEDORING-2085  
TALLYRAND AVE-JACKSONVILLE-32206  
2085 TALLYRAND AVE  
JACKSONVILLE, FL 32206

JUL 11, 2024

13:00 - 17:00



PICK

43,000 lbs 27 Units 53 Feet

REF#

SR#32899049;



0000236315-LINDENMEYR MUNROE-  
CHARLOTTE-HUNSTAD BLVD 12035-  
HUNTSVILLE-28078  
HUNSTAD BLVD 12035  
HUNTSVILLE, NC 28078

JUL 12, 2024

10:00



DROP

43,000 lbs 27 Units

REF#

PO#2000009546;2  
000009547;;

\*\*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.**





Delivery note totals 1(1)

Early Delivery date/time	07/12/2024 10:00	Loading ID	32899049_A
Late Delivery date/time	07/12/2024 10:00	Container ID	
Shipping point	GLOBAL STEVEDORING	Vehicle ID	289476
Carrier	FITZMARK LLC		
Delivery address	LINDENMEYR MUNROE-CHARLOTTE Hunstad Blvd 12035 Huntersville NC 28078 UNITED STATES		

Order number	Mill order number	Basis weight	Width	Length/ Diameter	Height	Number of packages	Gross weight in lbs
8709166	US-8709166-10	100 lb.	27 in	41 in	42.126 in	3	4982
8709166	US-8709166-02	80 lb.	26 in	39 in	42.52 in	2	2992
8709166	US-8709166-45	80 lb.	25 in	37 in	39.488 in	10	11858
8709166	US-8709166-49	100 lb.	29 in	41 in	40.866 in	3	4567
8715752	US-8715752-01	70 lb.	24 in	36 in	42.283 in	3	4224
8715752	US-8715752-03	70 lb.	25 in	37 in	42.283 in	3	4481
8715752	US-8715752-05	70 lb.	26 in	39 in	42.283 in	3	4914
						27	38018

Gate pass

-- Acceptance Signature and Date --

Carrier

Consignee





Delivery note totals 1(1)

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						27	38018

Gate pass

-- Acceptance Signature and Date --

Carrier

Consignee

Ray [Signature]  
7/12/24  
[Signature]

Should there be any delay in the transport due to breakdown, weather conditions, etc. please contact UPM immediately.