



Bill to:
Fitzmark

,
,
,

Invoice Date: 07/22/2024
Invoice #: #1634367
Terms: NET 30
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		1291 Progress Center Ave, Lawrenceville, GA 30043 - 12400 HWY 385, Dalhart, TX 79022			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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# 1634367



Cargo Value of \$273,650.00

Special Instructions

HIGH CARGO VALUE: \$273,650; REQUIRES VERY CLEAN FOOD GRADE VAN TRAILER ONLY; DRIVER MUST BE ABLE TO SCALE THE WEIGHT 45,200 LBS; WE CANNOT CUT ANY PALLETES!!!

Customer Notes

EMPTY SCALE TICKET REQUIRED BEFORE LOADING IF OVER 45K LBS!!!! Requires VERY clean food grade trailer. Original seal from shipper must remain intact and must be broken by receiver or load will be rejected and any claims will be the responsibility of the carrier.

PLEASE SIGN AND EMAIL TO
ASchrutt@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



Shawn

708.852.5536

shawn@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5239

866.944.8717

Aaron Schrutt

716.250.5239 X 339

ASchrutt@fitzmark.com

Shipment Stops



Valentine Enterprises
1291 Progress Center Ave.
LAWRENCEVILLE, GA 30043

JUL 19, 2024
09:00 - Appointment



PICK

45,200 lbs

40 Pallets

53 Feet

WHEY
POWDER



HILMAR INGREDIENTS
12400 HWY 385
DALHART, TX 79022

JUL 22, 2024
09:00 - Appointment



DROP

45,200 lbs

40 Pallets

WHEY
POWDER

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	\$2,500.00	\$2,500.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,500.00
	POD with supporting accessorial documents	\$2,500.00

**** 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.**



Straight Bill of Lading and Shipping Manifest

Manifest	COL	PO No	Carrier	Consignee PO
80649893		2024-00-76962		Hilmar RMA-07152404
Sales Order - 576795		Ship date		IN Dal Dry WH

Sold To:

VALENTINE ENTERPRISES, INC.
1291 PROGRESS CENTER AVE
LAWRENCEVILLE GA 30043
USA

Ship To:

HILMAR CHEESE
12400 US HIGHWAY 385
DALHART, TX 79022

Seal# 1282655

Note: RETURN MATERIAL
40 PALLETS FROM VEI PO # 2024-00-76962

Lot#	QTY	Weight	Production Date	Plant	SU
200091 - 9010 WPI INSTANTIZED - 200091					
1506725	24	1058.21	05/15/2024	P110	117053988300
1506725	23	1014.12	05/15/2024	P110	117053988400
1506725	24	1058.21	05/15/2024	P110	117053988500
1506725	24	1058.21	05/15/2024	P110	117053988600
1506725	24	1058.21	05/15/2024	P110	117053988700
1506725	24	1058.21	05/15/2024	P110	117053988800
1506725	24	1058.21	05/15/2024	P110	117053988900
1506725	24	1058.21	05/15/2024	P110	117053989000
1506725	24	1058.21	05/15/2024	P110	117053989100
1506725	24	1058.21	05/15/2024	P110	117053989200
1506725	24	1058.21	05/15/2024	P110	117053989300
1506725	24	1058.21	05/15/2024	P110	117053989400
1506725	24	1058.21	05/15/2024	P110	117053989500
1506725	24	1058.21	05/15/2024	P110	117053989600
1506725	24	1058.21	05/15/2024	P110	117053989700
1506725	24	1058.21	05/15/2024	P110	117053989800
1506725	24	1058.21	05/15/2024	P110	117053989900
1506725	24	1058.21	05/15/2024	P110	117053990000
1506725	24	1058.21	05/15/2024	P110	117053990100
1506725	24	1058.21	05/15/2024	P110	117053990200
1506725	24	1058.21	05/15/2024	P110	117053990300
1506725	24	1058.21	05/15/2024	P110	117053990400
1506725	24	1058.21	05/15/2024	P110	117053990500
1506725	24	1058.21	05/15/2024	P110	117053990600
1506725	24	1058.21	05/15/2024	P110	117053990700
1506725	24	1058.21	05/15/2024	P110	117053990800
1506725	24	1058.21	05/15/2024	P110	117053990900
1506725	23	1014.12	05/15/2024	P110	117053991000
1506725	24	1058.21	05/15/2024	P110	117053991100
1506725	24	1058.21	05/15/2024	P110	117053991200
1506725	646	28,483.00			
1508054	24	1058.21	05/22/2024	P110	117054070400
1508054	24	1058.21	05/22/2024	P110	117054070500
1508054	24	1058.21	05/22/2024	P110	117054070600
1508054	24	1058.21	05/22/2024	P110	117054070700
1508054	24	1058.21	05/22/2024	P110	117054070800
1508054	24	1058.21	05/22/2024	P110	117054070900
1508054	24	1058.21	05/22/2024	P110	117054071000
1508054	24	1058.21	05/22/2024	P110	117054071100
1508054	10	440.92	05/22/2024	P110	117054071252
1508054	24	1058.21	05/22/2024	P110	117054071300
1508054	24	1058.21	05/22/2024	P110	117054071400
1508054	24	1058.21	05/22/2024	P110	117054071500
1508054	24	1058.21	05/22/2024	P110	117054071600
1508054	13	573.20	05/22/2024	P110	117054072300
1508054	311	13,713.00			



Straight Bill of Lading and Shipping Manifest

Manifest	COL	PO No	Carrier	Consignee PO
80649893	Dalhart	2024-00-76962	BUYERS TRUCK	
Sales Order - 576795		Ship date	June 10, 2024	IN Dal Dry WH

Sold To:

VALENTINE ENTERPRISES, INC.
1291 PROGRESS CENTER AVE
LAWRENCEVILLE GA 30043
USA

Ship To:

VALENTINE ENTERPRISES, INC.
1291 PROGRESS CENTER AVE
LAWRENCEVILLE GA 30043
USA

Lot#	QTY	Weight	Production Date	Plant	SU
Total	957 BAG	42,196.00			

Item# 33-053 - 40 pallets; 957 bags; 19,140 kg

Class Code 75450 - 60

Container Number

Seal Number

Booking Number

FTL Seal MUST remain intact and broken ONLY by receiving company. Do not ship with odorous and hazardous materials.

This memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Pursuant to 21 C.F.R. § 1.908(e), this memorandum shall constitute a written agreement between the carrier and the shipper that the carrier is wholly responsible for sanitary conditions during the transportation operation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of conditions, if shipment is to be delivered to the consignee without recourse on 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.	Carrier agrees to compensate for loss and/or damage to all property belonging to Hilmar Cheese Company or Hilmar Ingredients or its consignee, coming into the possession of the carrier whenever the carrier may be legally liable.
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.		(Signature of Consignor)	Freight charges are prepaid unless marked collect. Check box if charges are collect. <input checked="" type="checkbox"/>

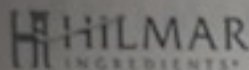
*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Straight Bill of Lading and Shipping Manifest

Shipper, Per

[Signature] 07-19-2024

Agent, Per



Straight Bill of Lading and Shipping Manifest

Manifest	COI	PO No	Carrier	Consignee PO
80649893		2024-00-76962		Hilmar RMA-07152404
Sales Order - 576795	Ship date			IN Dal Dry WH

Sold To:

VALENTINE ENTERPRISES, INC
1291 PROGRESS CENTER AVE
LAWRENCEVILLE GA 30043
USA

Ship To:

HILMAR CHEESE
12400 US HIGHWAY 385
DALHART, TX 79022

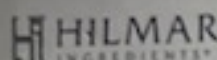
Seal# 1282655

Note: RETURN MATERIAL
40 PALLETS FROM VEI PO # 2024-00-76962

Lot#	QTY	Weight	Production Date	Plant	SU
200091 - 9010 WPI INSTANTIZED - 200091					
1506725	24	1058.21	05/15/2024	P110	117053988200
1506725	23	1014.12	05/15/2024	P110	117053988400
1506725	24	1058.21	05/15/2024	P110	117053988600
1506725	24	1058.21	05/15/2024	P110	117053988800
1506725	24	1058.21	05/15/2024	P110	117053989000
1506725	24	1058.21	05/15/2024	P110	117053989200
1506725	24	1058.21	05/15/2024	P110	117053989400
1506725	24	1058.21	05/15/2024	P110	117053989600
1506725	24	1058.21	05/15/2024	P110	117053989800
1506725	24	1058.21	05/15/2024	P110	117053990000
1506725	24	1058.21	05/15/2024	P110	117053990200
1506725	24	1058.21	05/15/2024	P110	117053990400
1506725	24	1058.21	05/15/2024	P110	117053990600
1506725	24	1058.21	05/15/2024	P110	117053990800
1506725	24	1058.21	05/15/2024	P110	117053991000
1506725	24	1058.21	05/15/2024	P110	117053991200
1506725	646	28,483.00			
1508054	24	1058.21	05/22/2024	P110	117054070400
1508054	24	1058.21	05/22/2024	P110	117054070600
1508054	24	1058.21	05/22/2024	P110	117054070800
1508054	24	1058.21	05/22/2024	P110	117054071000
1508054	24	1058.21	05/22/2024	P110	117054071200
1508054	24	1058.21	05/22/2024	P110	117054071400
1508054	24	1058.21	05/22/2024	P110	117054071600
1508054	10	440.92	05/22/2024	P110	117054071800
1508054	24	1058.21	05/22/2024	P110	117054072000
1508054	24	1058.21	05/22/2024	P110	117054072200
1508054	24	1058.21	05/22/2024	P110	117054072400
1508054	24	1058.21	05/22/2024	P110	117054072600
1508054	13	573.20	05/22/2024	P110	117054072800
1508054	311	13,713.00			

HILMAR CHEESE INCOMING INSPECTION

- A) Carrier Seals Intact/Ser #s 1282155
B) Seal Verification Signature [Signature]
C) Ingredient Temperature n/a
D) Carrier Cleanliness/Odor n/a
E) Ingredient Package Condition good
F) Quencher/Code 9576045
G) Certificate of Analysis n/a
H) Date/Signature 7/22/24 [Signature]
I) Other n/a



Straight Bill of Lading and Shipping Manifest

Manifest	COG	PO No	Carrier	Consignee PO
80649893	Delhart	2024-00-78962	BUYERS TRUCK	
Sales Order - 575795	Ship date	June 10, 2024	IN Del Dry WH	

Sold To:

VALENTINE ENTERPRISES, INC.
1291 PROGRESS CENTER AVE
LAWRENCEVILLE GA 30043
USA

Ship To:

VALENTINE ENTERPRISES, INC.
1291 PROGRESS CENTER AVE
LAWRENCEVILLE GA 30043
USA

Lot#	QTY	Weight	Production Date	Plant	SU
Total	957 BAG	42,196.00			

Item# 33-053 - 40 pallets; 957 bags; 19,140 kg

Class Code 75450 - 60

Container Number

Seal Number

Booking Number

FTL Seal MUST remain intact and broken ONLY by receiving company. Do not ship with odorous and hazardous materials.

This memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, assigned, and delivered as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Tariffs (1) in Uniform Freight Manual to 21 C.F.R. § 1.100(c), this memorandum shall constitute a written agreement between the carrier and the shipper that the carrier is wholly responsible for sanitary conditions during the transportation operation.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

Shipper's interest in loss of or damage to all or part of bill of lading governed by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Subject to Section 7 of conditions, if shipment is to be delivered to the consignee without recourse to the consignee, the consignee 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 Consignee)

Carrier agrees to compensate for loss and/or damage to all property belonging to Hilmar Cheese Company or Hilmar Ingredients or its consignees, coming into the possession of the carrier whenever the carrier may be legally liable.

"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 Department of Transportation."

Freight charges are prepaid unless marked collect. Check box if charges are collect. ☒

Straight Bill of Lading and Shipping Manifest

Shipped By

07-19-2024

Agent, Per