

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 07/26/2024

Invoice #: 1643582

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		1218 Innovation Dr, Dalton, GA 30721 - 251 Calef Hwy, Lee NH, Lee, NH 03861			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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# 1643582



Cargo Value of \$250,000.00

Special Instructions

#### Customer Notes

\*\*\*EQUIPMENT – Minimum of 3 straps/trailer with e-tracks OR 3 load bars required to secure loads. Some products might require more, please confirm with dispatch. \*\*\*ACCEPTANCE AT PICKUP - Driver that arrives to pick up must match name, truck #, trailer #, and MC# we were provided at time of booking. Drivers must be willing to take a photo at check-in when picking up out of Dalton, GA. Shipper will not load this driver if the information does not match or if the driver is not on Macropoint tracking. Pickup numbers will be released once driver is tracking and all information is verified. \*\*\*TRACKING – By accepting this load you certify your driver has the HOS required for this load to make OTP/OTD. Failure to meet appointments without reason/receipts can result in a fine on a case-by-case basis. Macropoint acceptance is required. Driver will not be given the pickup number for the load unless Macropoint is accepted. Failure to accept Macropoint will result in being removed from the load. Failure to track for the duration of shipment will result in a fine being assessed to the carrier. \*\*\*POD/DELIVERY REQUIREMENTS - Failure to deliver on time will result in a fine being assessed to the carrier. PODs must be submitted within 48 hours of delivery. POD must include signature from shipper, receiver, and carrier to be eligible for carrier payment. \*\*\*DETENTION: Detention out of Dalton, GA: Driver must get signed stamp with hours listed on BOLs to be eligible for detention payment. 2 hours free plus lunch if onsite between 12pm-1pm. DRIVERS ARE REQUIRED TO HAVE PHYSICAL COPY OF UNITED STATES CDL.

**PLEASE SIGN AND EMAIL TO**  
**bfriedman@fitzmark.com**

OR FAX TO 3178133920

Signature Joey Cimbaljeric

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)

**ZIGI FREIGHT INC**

**MC# 944686**

☎ 630.485.7370

☎ 630.485.6980

**Joey**

☎ 630.485.7370

✉ [joey@royal3inc.com](mailto:joey@royal3inc.com)

**FitzMark - MC# 586603**

950 Dorman St. Indianapolis, IN 46202

☎ 317.981.1376

☎ 866.944.8717

**Ben Friedman**

☎ 317.981.1376 X 141

✉ [bfriedman@fitzmark.com](mailto:bfriedman@fitzmark.com)

#### Shipment Stops



**NEW Dalton SDSA**  
128 Innovation Dr  
Dalton, GA 30721

**JUL 24, 2024**  
**13:00 - Appointment**



**PICK**

35,550 lbs      18 Pallets      53 Feet      freight all kinds



**Revision Energy Inc**  
251 Calef Hwy., Lee NH  
Lee, NH 03861

**JUL 26, 2024**  
**08:00 - Appointment**



**DROP**

35,550 lbs      18 Pallets      freight all kinds

\*\*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 "LT" 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	\$2,400.00	\$2,400.00
Macropoint Acceptance	1	\$300.00	\$300.00

POD without supporting accessorial documents

\$2,700.00

**USD Total** (All Inclusive Rate - ICL FUEL SURCHARGES)

POD with supporting accessorial documents

\$2,700.00

**\*\* 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.**



Date :

**BILL OF LADING**Page 1 of 3**SHIP FROM**

Name : HANWHA Q CELLS DALTON W/H  
 Address: 3464 Old Dixie Highway  
 City/State/Zip: Dalton, Georgia  
 SID#: \_\_\_\_\_

FOB: ☐Bill of Lading Number : GAJL240723001Do No. : 8000090202**SHIP TO**

Name : Revision Energy, Inc Location #:  
 Address: 251 Calef Hwy.  
 City/State/Zip: Lee, NH, 03861  
 Tel. No. : 000-000-0000

FOB: ☐

CARRIER NAME: Fitzmark LLC

Trailer number: 53FT

Seal number(s): 20104726

Truck Plate number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name :  
 Address:

City/State/Zip:

**SPECIAL INSTRUCTIONS :**

' Brett Irvingbrett@revisionenergy.com207-317-1898Shawn Cinfo <scinfo@sjtrans.com>'

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
RE-002913	18	35,556.16	Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	18	35,556.16			

**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
522	PCS	18	PLT	35,556.16		Q.PEAK DUO XL-G10 D/X/027 485		
522		18		35,556.16		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 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 payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

**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.

**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.

Receiver Signature :

Print Name :

Received Date :

