

**Bill to:**

Fitzmark

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,

Invoice Date: 07/30/2024

Invoice #: 1638268

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		4160 SHOP ROAD COLUMBIA, SC 29209 - 3003 WILLIAM AVE, YPSILANTI, MI 48198			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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# 1638268



Cargo Value of \$100,000.00

Special Instructions

*MUST BE TRACKING ON MACROPOINT*Failure to do so will result in a \$300 reduction in rate*

Customer Notes

-DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS OR STRAPS AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE. *TRAILER MUST BE CLEAN DRY WITH NO HOLES OR SMELLS *100% MACROPOINT TRACKING IS REQUIRED*Failure to do so will result in a \$300 reduction in rate* - PROTECT FROM FREEZE REQUIRED WHEN THE TEMPERATURE DROPS BELOW FREEZING. *ALL DELAYS IN TRANSIT TO PICKUP OR DELIVERY MUST BE COMMUNICATED IMMEDIATELY TO FITZMARK TO AVOID DELAYS.* *MUST ADVISE 1 HOUR PRIOR TO DETENTION STARTING TO BE ELIGIBLE FOR PAY. *DETENTION STARTS AFTER THE FIRST 3 HOURS FROM THE APPT TIME. *DETENTION DOES NOT APPLY AT FCFS FACILITIES. ***TO BE ELIGIBLE FOR DETENTION THE LOAD MUST BE ON MP TRACKING FROM BEFORE TIME OF PICKUP TO DELIVERY. WAREHOUSE MUST ALSO PUT IN/OUT TIMES AND MUST BE WRITTEN & SIGNED BY THE WAREHOUSE.*** FOR DETENTION REQUEST: (ALL PAGES OF POD MUST BE SENT IN WITHIN 24 HOURS AFTER GETTING UNLOADED AND ALL REQUIREMENTS ABOVE MUST BE MET OR WILL BE DENIED) THERE WILL BE A \$500 DEDUCTION FOR ANY MISSING PAGES OF THE POD THIS LOAD IS NOT APPROVED FOR QUICKPAY

PLEASE SIGN AND EMAIL TO
bgarner@fitzmark.com

OR FAX TO 9138008416

Signature *Milo Morrison*

Name **Milo Morrison**

Date **7-29-2024**

Driver's Name **Osmani**

Driver's Cell **(305) 301 4609**

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

ZIGI FREIGHT INC

MC# 944686

630.485.7370

630.485.6980

Milo

630.566.1286

milo@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

423.362.7194

866.944.8717

Billy Garner

423.362.7194 X 613

bgarner@fitzmark.com

Shipment Stops



4033-MARK ANTHONY BREWING INC
4033-COLUMBIA MAB PLANT-COLUMBIA-
29209
3160 SHOP ROAD
COLUMBIA, SC 29209

JUL 29, 2024

09:00 - 09:30 - Appointment



PICK

44,678 lbs

20 Pallets

53 Feet

beer

REF#

; ORDER #:

S723970,

CUSTOMER PO:

17415



00017100-O & W DISTRIBUTING-3003
WILLIAM AVE-YPSILANTI-48198
3003 WILLIAM AVE
YPSILANTI, MI 48198

JUL 30, 2024

10:00 - Appointment



DROP

44,678 lbs

20 Pallets

beer

REF#

; Appt #: 15765171

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	\$1,450.00	\$1,450.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,450.00
	POD with supporting accessorial documents	\$1,450.00

** 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.

BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name :	Columbia SC Brewery	Name :	O & W DISTRIBUTING	CarrierName	FITZMARK
Address :	3160 Shop Road	Address :	3003 WILLIAM AVE.	Adresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	YPSILANTI, MI 48198	City/State/Zip:	
SID # :	6033	CID # :	00017100	SCAC	FZMK
	FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	Trailer Number	H03236
Bill of Lading Number:	S723970			Seal #	6915583
Master Bill of Lading Number:	177993417				
Customer Po:	17415				
PRO/Reference # :					
Delivery # :	S723970				
ShipmentNumber # :	177993417				
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3th Party <input type="checkbox"/> Customer Pickup <input type="checkbox"/>					

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
832	832	8	35985260899	F1224L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		17872
1248	1248	12	35985260899	F1324L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		26808
2080	2080	20						44680

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
Signature

Date

7/29/24

Carrier Signature

Date



This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S723970
Master Bill of Lading Number: 177993417
Customer Po: 17415
PRO/Reference # :
Delivery # : S723970
ShipmentNumber # : 177993417

SHIP TO

Name : O & W DISTRIBUTING
Address : 3003 WILLIAM AVE.
City/State/Zip: YPSILANTI, MI 48198
CID # : 00017100

FOB ☐

CARRIER

CarrierName FITZMARK
Addresses
City/State/Zip:
SCAC FZMK
Trailer Number H03236
Seal # 6915583

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

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7/29/24

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Paul Tolt