

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 07/31/2024

Invoice #: 1619277

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		101 70 North Broadway Gloucester City NJ 08030 - 3500 Langley Drive Hebron, KY 41048			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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# 1619277



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**  
**nmehta@fitzmark.com**  
**OR FAX TO 317.813.3920**

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)

ZIGI FREIGHT INC

MC# 944686

630.485.7370

630.485.6980

Asta

630.485.7370X 108

asta@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.981.1409

866.944.8717

Neel Mehta

317.981.1409 X 403

nmehta@fitzmark.com

#### Shipment Stops



PA01-GLOUCESTER TERMINALS LLC-101  
S. KING STREET-GLOUCESTER CITY-08030  
760 North Broadway  
GLOUCESTER CITY, NJ 08030

**JUL 30, 2024**  
**11:00**

PICK

40,453 lbs 30 Units 53 Feet

REF#

SR#32893496;



0000201842-VERITIV OPERATING CO -  
CINCINNATI-3500 LANGLEY DRIVE-  
HEBRON-41048  
3500 LANGLEY DRIVE  
HEBRON, KY 41048

**JUL 31, 2024**  
**09:30**

DROP

40,453 lbs 30 Units

REF#

PO#84230062;842  
30973;;

\*\*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	1.0	\$1,000.00	\$1,000.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,000.00
	POD with supporting accessorial documents	\$1,000.00

**\*\* 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: 7/30/24

## BILL OF LADING

Page 1

## Ship From

Name: GLOUCESTER TERMINALS LLC  
Address: King & Essex StreetsCity/State/Zip: Gloucester City, NJ 08030  
SID#: FOB: ☐

## Ship To

Name: VERITIV OPERATING CO - CINCINN  
Address: 3500 LANGLEY DRIVECity/State/Zip: HEBRON, KY 41048  
CID#: FOB: ☐

## Account Of

Name: UPM-KYMMENE, INC  
Address: 55 SHULMAN BLVD, STE 400  
NAPERVILLE, IL 60563Bill of Lading Number: DH17102  
CUSTOMER ORDER NUMBER: GLT  
RELEASE NUMBER: 32893496

#####

CARRIER NAME: UPM-KYMMENE, INC  
Mode: Trailer

Seal number(s):

SCAC:

Pro number:

## SPECIAL INSTRUCTIONS

Free choice : No Restrictions : No Restr  
ictions : . : 84230062;2624110;EST166BP  
M-166;;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

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

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 300

## LTL ONLY

NMFC#

CLASS

SEE ATTACHED SUPPLEMENT PAGE

30

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40982

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.Freight Counted:  
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.



FREIGHTLINER

# 26 BILL OF LADING

Page 1

Date: 7/30/24

<b>Ship From</b> Name: GLOUCESTER TERMINALS LLC Address: King & Essex Streets City/State/Zip: Gloucester City, NJ 08030 SID#: _____		Bill of Lading Number: DH17102 CUSTOMER ORDER NUMBER: GLT RELEASE NUMBER: 32893496 #####
<b>Ship To</b> Name: VERITIV OPERATING CO - CINCINN Address: 3500 LANGLEY DRIVE City/State/Zip: HEBRON, KY 41048 CID#: _____		CARRIER NAME: UPM-KYMMENE, INC Mode: Trailer Seal number(s): SCAC: Pro number:
<b>Account Of</b> Name: UPM-KYMMENE, INC Address: 55 SHULMAN BLVD, STE 400 NAPERVILLE, IL 60563		JUL 31 '24 AM 10:09
SPECIAL INSTRUCTIONS Free choice : No Restrictions : No Restr ictions : . : 84230062;2624110;EST166BP M-166;;		Freight Charge Terms: <u>(freight charges are prepaid unless marked otherwise)</u> Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading

CARRIER INFORMATION						LTL ONLY	
COMMODITY DESCRIPTION						NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE							
30		30		40982		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.

Freight Counted: 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. 
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