

FITZMARK
Load Confirmation
Order# 1660597

 Van w/Team

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

Must accept and comply with MacroPoint or there will be a \$150 fine

PLEASE SIGN AND EMAIL TO
jreeves@fitzmark.com
OR FAX TO 3178133920

Signature *Asta Mijao*

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

ZIGI FREIGHT INC
MC# 944686
630.485.7370
630.485.6980

Asta
630.485.7370
asta@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
317.981.1303
866.944.8717

Jacob Reeves
317.981.1303 X 132
jreeves@fitzmark.com

Shipment Stops

| | | | | | |
|------------------------------|---|------------|-------------------------------------|-----------|--|
| <div>A</div> <div>PICK</div> | Octopi Brewing 1130 Uniek Drive Waunakee, WI 53597 | | AUG 14, 2024 06:00 - 12:00 | | REF# 8106979TLG; BOL, 1723227116925 PO Number, 4501267635 Sales Order Number, SAL22658 Shipment Number, 7595067SLG |
| | 44,580 lbs | 20 Pallets | 53 Feet | Beverages | |
| <div>B</div> <div>DROP</div> | Associated Bev - VA 5800 Technology Blvd Sandston, VA 23150 | | AUG 15, 2024 09:00 - Appointment | | REF# 8106979TLG; BOL, 1723227116925 PO Number, 4501267635 Sales Order Number, SAL22658 Shipment Number, 7595067SLG |
| | 44,580 lbs | 20 Pallets | | Beverages | |

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 | \$2,650.00 | \$2,650.00 |
| USD Total (All Inclusive Rate - ICL FUEL SURCHARGES) | | POD without supporting accessorial documents | \$2,650.00 |
| | | POD with supporting accessorial documents | \$2,650.00 |

**** 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.**



INVOICE

BILL TO:
FITZMARK LLC
950 DORMAN ST
INDIANAPOLIS, IN 46202

INVOICE DATE: 08/15/2024
INVOICE #: 1660597
TERMS: NET 30
DUE DATE: 09/15/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 08/14/2024 | | 1130 Uniek Drive Waunakee, WI 53597 - 5800 Technology Blvd, Sandston, VA 23150, USA | | | |
| | | Freight Income | 1 | \$2,650.00 | \$2,650.00 |

| |
|--------------|
| TOTAL |
| \$2,650.00 |

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.

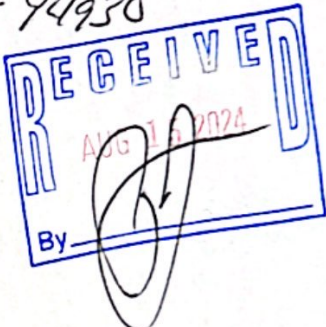
COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

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| BILL OF LADING | | BOL NO: 8106979TLG |
|--|--|--|
| Ship From | | Carrier: FITZMARK (OCTOPI) |
| Octopi Brewing - Waunakee 1130 Uniek Drive | | Pickup Date: 12 Aug 2024 |
| Waunakee, WI 53597 Dave Butzler P:608-620-4705 ext 2 F: Pick Up Time: 08/12/2024 06:00 AM - 08/12/2024 10:00 PM | | Origin Terminal |
| Ship To | | P: F: |
| ASSOCIATED BEV - VA 5800 TECHNOLOGY BLVD | | Destination Terminal |
| SANDSTON, VA 23150 TRAVIS DAVIS - TDAVIS3@BREAKTHRUBEV.COM P:804-743-1121 F: | | P: F: |
| Freight Charges Bill To | | References: BOL: 1723227116925 PO Number: 4501267635 Sales Order Number: SAL22658 Load Number: 8106979TLG Shipment Number: 75950675LG Seal # 0686869 TR # 94930 |
| EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F: | |  |
| Accessorials: | Freight Terms: | |
| Delivery By Appointment, No Touch Exception | Prepaid: X Collect: 3 rd Party: | |
| Special Instructions: Trailers must be clean and odor free. LTL shipments must be padlocked at the time of delivery. Dedicated truckload shipments must be sealed at the time of pick up by the shipper, and noted on the BOL. All partial/volume truckload shipments must be padlocked by the carrier at the time of pick up | | |

| Qty | Type | Weight | HM (X) | NMFC | Item Description | DIMS | Class | Stackable |
|-------|------|---------|--------|------|---|-----------------------|-------|-----------|
| 900.0 | PCS | 19305.0 | | | AL Choc Peanut Butter | 48.0 X 40.0 X 54.0 in | 65.0 | false |
| 500.0 | PCS | 10725.0 | | | AL Holiday Ale | 48.0 X 40.0 X 54.0 in | 65.0 | false |
| 39.0 | PCS | 864.0 | | | AL Choc Peant Butter 8 cs, AL Holiday Ale 31 cs | 48.0 X 40.0 X 54.0 in | 65.0 | false |

TOTAL ITEMS/PALLETS: 1439.0 TOTAL WEIGHT: 30894.0

TOTAL PALLETS: 15.0 **please note, if pallet count states 0, reference the above item section for pallet information**

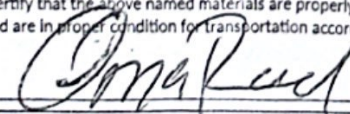
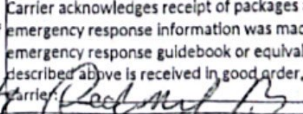
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:

Consignee Name (Printed): _____ Date _____ Consignee Signature: _____ Date _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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. | Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver | Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____ |
| | | | |

| | |
|---|--|
| Shipper Signature/Date:  Date: 08/14/24 | Carrier Signature/Pickup Date:  Date: 8/14/24 |
|---|--|

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT described above is received in good order, except as noted.

000172 9:10