

FITZMARK

Load Confirmation

Order# 1671473

 Van or Reefer

Cargo Value of \$100,000.00

Special Instructions

DRIVER MUST DELIVER ON TIME AND DIRECTLY TO SITE CONTACT OR \$500 FINE WILL BE INCURRED!

Customer Notes

CARRIER IS REQUIRED TO CALL SITE CONTACT PRIOR TO DELIVERING--MUST DELIVER TO THEM DIRECTLY OR FINES OF \$500 WILL BE ADDED IF DELIVERED TO THE WRONG LOCATION AT THE SCHOOL OR SITE--MUST CALL THE SITE CONTACT UNDER RECEIVER INFORMATION
***VERY IMPORTANT FOR DRIVER TO READ THESE INSTRUCTIONS ***

PLEASE SIGN AND EMAIL TO
abramlett@fitzmark.com

OR FAX TO 4233624773

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





ZIGI FREIGHT INC
MC# 944686
☎ 630.485.7370
☎ 630.485.6980

Asta
☎ 630.485.7370 X 108
✉ asta@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
☎ 423.362.4773
☎ 866.944.8717

Alisha Bramlett
☎ 423.362.4773
✉ abramlett@fitzmark.com

Shipment Stops

		Beynon Sports Surfaces Inc 16 Alt Rd Hunt Valley, MD 21030 ☎ 410.771.9473	AUG 23, 2024 07:00 - 15:00 - Appointment	REF# POLYURETHANE19822
PICK		33,680 lbs 12 Totes 53 Feet		
		UNIVERSITY OF KENTUCKY 698 SPORTS CENTER DR Lexington, KY 40506 ☎ 512.639.2487	AUG 24, 2024 08:00 - 15:00 - Appointment	POLYURETHA NE
DROP		33,680 lbs 12 Totes		
*Drop Note-DRIVER MUST CALL CORY AT 512-639-2487 TO ARRANGE DELIVERY				

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	\$850.00	\$850.00
USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)		POD without supporting accessorial documents	\$850.00
		POD with supporting accessorial documents	\$850.00

**** 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: 08/24/2024
INVOICE #: 1671473
TERMS: NET 30
DUE DATE: 09/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		16 Alt Rd, Hunt Valley, MD 21030 - 698 SPORTS CENTER DR LEXINGTON, KY 40506-0192			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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

Shipper's Domestic Truck Bill of Lading - Non Negotiable

BL # 18822 Date 08/23/2024 Seal # 6476354 Vehicle # Carrier #

RECEIVED subject to the "Common Carrier Bill of Lading" or the CONTRACT between the Shipper and Carrier. The carrier is not responsible for the date of shipment, the property described below, or the condition of the goods. The carrier is not responsible for the date of shipment, the property described below, or the condition of the goods. The carrier is not responsible for the date of shipment, the property described below, or the condition of the goods.

From BEYNON SPORTS SURFACES, INC.
16 ALT ROAD
HUNT VALLEY, MD 21039 UNITED STATES

To BEYNON SPORTS SURFACES, INC.
UNIVERSITY CENTER DRIVE
LEXINGTON, KY 40506

DAIRA CALLAHAN 410-771-9473

C.O.D. amount \$ 0.00

Remit C.O.D. Amount To:

C.O.D. Fee To Be Paid By: ☐ Consignee ☐ Shipper

Pgs	1HM	Description	Item Code	Lot Number(s)	Weight	Rate
8		POLYURETHANES ELASTOMERIC - BEYFUR 260A (BLUE)	1400-0009		22,000	23,120
4		POLYURETHANES ELASTOMERIC - UNIVERSAL B	0200-0006		10,000	10,560
TOTALS					32,000	33,680

TOTAL WEIGHT 32,000 33,680

Freight Charges ☐ Prepaid ☐ Collect ☐ Third Party

423-436-9654

Bill To: FITZMARK LLC
1000 DORMAN ST.
INDIANAPOLIS IN 46202 UNITED STATES

Consignee: BEYNON SPORTS SURFACES 24-167
UNIVERSITY CENTER DRIVE
LEXINGTON KY 40506

CORY WADE 512-639-2487

Special Instructions: EMERGENCY RESPONSE NUMBER: 800-424-9300
CONTACT: CHEMTREC
ACCOUNT #: 203264
RUDY 443-797-9523

Received On _____
Shipper _____
Carrier _____
Driver Signature _____
Date _____
Exceptions _____

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per pound for each distribution package.

Signature of Shipper: _____

Signature of Shipper: _____

Signature of Shipper: _____

Signature of Shipper: _____

Signature of Shipper: _____

Signature of Shipper: _____

Signature of Shipper: _____

Signature of Shipper: _____

Signature of Shipper: _____

Signature of Shipper: _____

Signature of Shipper: _____