

FITZMARK

Load Confirmation

Order# 1670720

 Van or Reefer

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

****MUST HAVE CLEAN, ODORLESS, FOOD GRADE TRAILER** -MACRO POINT TRACKING IS REQUIRED, FAILURE TO DO SO CAN RESULT IN \$150 DEDUCTION -ON TIME DELIVERY IS CONTRACTED, FAILURE TO DELIVER ON TIME CAN RESULT IN DEDUCTIONS RANGING FROM \$250 TO 5% OF THE COST OF THE FREIGHT - MUST PROVIDE STRAPS AND/OR LOAD LOCKS AND ENSURE FREIGHT IS PROPERLY SECURED - ALL LUMPERS MUST BE SUBMITTED TO POD9@FITZMARK.COM WITH THE POD WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO OR LUMPERS SUBMITTED TO INCORRECT EMAILS MAY NOT BE REIMBURSED OR WILL BE DEDUCTED IF PAID FOR BY FITZMARK**

PLEASE SIGN AND EMAIL TO
krowland@fitzmark.com

OR FAX TO 3178133920

Signature *Jane Smith*

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

Jane

☎ 630.485.7370 X 107

✉ jane@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

☎ 317.981.1055

☎ 866.944.8717

Ken Rowland

☎ 317.981.1055 X 248

✉ krowland@fitzmark.com

Shipment Stops



WSC SOLUTIONS
710 VENTURE DRIVE
Southaven, MS 38672

AUG 25, 2024

13:00 - Appointment



PICK

37,000 lbs

17 Pallets

53 Feet

BEVERAGES

REF#

PO#SO-AN-
0582790-1 //
CONF#16955264



MCLANE SUNEAST
1818 POINCIANA BLVD
KISSIMMEE, FL 34758

AUG 26, 2024

23:59 - Appointment



DROP

37,000 lbs

17 Pallets

BEVERAGES

REF#

PO#ME10091572-
01 // CONF#30489-
5143949

****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	\$2,450.00	\$2,450.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents

\$2,450.00

POD with supporting accessorial documents

\$2,450.00

**** 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.**



INVOICE

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

INVOICE DATE: 08/27/2024
INVOICE #: 1670720
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/25/2024		710 VENTURE DRIVE, SOUTHAVEN, MS 38672 - 1818 POINCIANA BLVD, KISSIMMEE, FL 34758			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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



Straight Bill of Lading

BOL # S09015
Ship Date

Pro Number SEAL NO. 5597851

Carrier

Received. Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

CONGO BRANDS/ALANI NU
WSC SOLUTIONS LLC
710 VENTURE DRIVE
SOUTHAVEN, MS 38672

Freight Bill To

CONGO BRANDS/ALANI NU
WSC SOLUTIONS, LLC
7201 INTERMODAL DRIVE, SUITE A
LOUISVILLE, KY 40258

Deliver To

McLANE : WAWA
1818 POINCIANA BLVD
KISSIMMEE, FL 34758

United States

SO-AN-0582790-1

PO/Ref#: ME10091572-01

Trans Whs:

Client Order Information

Frt Bill Type Prepaid 3rd party

AIRBAGS 1

Order Date 8/1/2024

Date to Ship 8/15/2024

Qty Unit		HM	Item	Description	Lot	Inv Status	NMFC Code	Class	Weight	Net Wgt
104	CS		AN2429ORK	ALANI ENERGY - ORANGE KISS 24PK LOOSE					0 LB	
		104	CS	08/11/2026					0.00 LB	
208	CS		AN2416CHS	ALANI ENERGY - CHERRY SLUSH 24PK LOOSE					0 LB	
		208	CS	06/30/2026					0.00 LB	
312	CS		AN2425PCH	ALANI ENERGY - JUICY PEACH 24PK LOOSE					0 LB	
		312	CS	08/12/2026					0.00 LB	
832	CS		AN2430PSL	ALANI PINK SLUSH 24PK LOOSE					0 LB	
		832	CS	08/14/2026					0.00 LB	
104	CS		AN2428CHT	ALANI ENERGY - CHERRY & BAWIS 24PK LOOSE					0 LB	
		104	CS	08/11/2026					0.00 LB	
208	CS		AN2408CSD	ALANI ENERGY - COSMIC STARDUST 24PK LOOSE					0 LB	
		208	CS	07/31/2026					0.00 LB	

Carrier Freight Information

Qty Unit HM Description

1,768 CS NMFC Code 2-#51850

1,768 Total Pieces

Pallet In: 17

Pallet Out: 17

Total Grs Wgt 0

Total Net Wgt 0

Grs Wgt 0 LB

NMFC Code Class

Weight

Net Wgt

Seal Intact

Driver Unload

Y/N

White 17 IGPS

Bad Pallets 0

Seal Intact

Driver Unload

Y/N

Received in Good Order: Driver's Signature

Date: 8/21/24

per

(Signature of Consignor)

CONGO BRANDS/ALANI NU

7201 INTERMODAL DRIVE

SUITE A

LOUISVILLE, KY 40258

Permanent Post-Office Address of Shippers

8/25/2024 8:50 AM

Shipper, Per

Agent

Per

Page

1 of 1



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CONGO BRANDS/ALANI NU
WSC SOLUTIONS LLC
710 VENTURE DRIVE
SOUTHAVEN, MS 38672

Freight Bill To

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WSC SOLUTIONS, LLC
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Deliver To

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KISSIMMEE, FL 34758

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1,768 Total Pieces

Pallet In: 17

Pallet Out: 17

Total Grs Wgt 0

Total Net Wgt 0

Grs Wgt

0 LB

Received in Good Order: Driver's Signature

Signature: [Signature]

Date: 8/21/24

ATN: TRUCKER. Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. This WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

* If the shipment moves between two points by carrier by vehicle, the carrier is responsible for the correct description, (size and grade) AND total amount of pieces. This WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

* The shipper must sign the bill of lading and certify that the goods are in conformity with the description and weight of the goods as shown on the bill of lading.

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