

# FITZMARK

## Load Confirmation

### Order# 1675971



Cargo Value of \$100,000.00

Special Instructions

PU# 178280

#### Customer Notes

Trailer Requirements: 53ft Dry-Van, Swing Doors, No Holes, ALL wooden floors, Paper-Grade, NO REEFERS, NO ROLL-UP DOORS. Trailers must be clean - free of dirt, debris, nails, odors, moisture, etc. SHIPPER HAS A RIGHT TO REJECT IF THE TRAILER REQUIREMENTS . 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 REQUIRED. DISPATCHER MUST MAKE FITZMARK AWARE OF DETENTION WHILE IT IS OCCURRING FOR IT TO BE APPROVED. FAILURE TO MAKE FITZMARK AWARE OF DETENTION WILL RESULT IN DENIAL OF REQUEST.

**PLEASE SIGN AND EMAIL TO**  
**jefferyjackson@fitzmark.com**

Signature

*Phil V*

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

**Phil**

☎ 630.485.7370 X 142

✉ [phil@royal3inc.com](mailto:phil@royal3inc.com)

**FitzMark - MC# 586603**

**950 Dorman St. Indianapolis, IN 46202**

☎ 770.797.4669

☎ 866.944.8717

**Jeffery Jackson**

☎ 770.797.4669

✉ [jefferyjackson@fitzmark.com](mailto:jefferyjackson@fitzmark.com)

#### Shipment Stops

A	99321100-WESTROCK BATTLE CREEK-177				SEP 2, 2024	REF#
	ANGELL ST-BATTLE CREEK-49037				00:00 - 23:59	
	177 ANGELL ST					
	BATTLE CREEK, MI 49037					
^						
PICK	43,000 lbs	1 Rolls	53 Feet	ROLLS OF PAPER	178280	
B	0002133537-GREEN BAY PACKAGING-2275				SEP 3, 2024	REF#
	AMERICAN BLVD-DE PERE-54115				09:00	
	2275 AMERICAN BLVD					
	DE PERE, WI 54115					
v						
DROP	43,000 lbs	1 Rolls		ROLLS OF PAPER	PO#50686;	

\*\*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, lump sum receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lump sum must be authorized by dispatch; receipt must have the lump sum'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	\$800.00	\$800.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$800.00
	POD with supporting accessorial documents	\$800.00

**\*\* 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.**



## INVOICE

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

**INVOICE DATE:** 09/03/2024  
**INVOICE #:** 1675971  
**TERMS:** NET 30  
**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/02/2024		177 GELDING ST., BATTLE CREEK, MI 49037 - 2275 AMERICAN BLVD, DE PERE, WI, 54115			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**



# BILL OF LADING

DATE: 09/02/2024

PAGE: 1 of 2

<b>SHIP FROM</b> WESTROCK BATTLE CREEK MILL 177 ANGELL ST BATTLE CREEK, MI 49037		<b>BOL #:</b> 321100129486 
<b>SHIP TO</b> GREEN BAY PACKAGING 2275 AMERICAN BLVD DE PERE WI 54115-8490		<b>CARRIER:</b> FITZMARK LLC 950 DORMAN ST INDIANAPOLIS, IN. 46202 423 805 3029 BEN WARNICK
<b>SID#:</b> 178280-1 <b>OTM ID#:</b> 11442013		<b>VEH #:</b> 232177 <b>SEALS:</b> 0025806
<b>CID#:</b>		<b>SCAC / PRO:</b> FZMK <i>Broedon Salas</i> <i>4/3/24</i>
<b>THIRD PARTY FREIGHT CHARGES BILL-TO</b>		<b>FREIGHT CHARGE TERMS:</b> (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill
		<input type="checkbox"/> <b>MASTER BILL OF LADING</b> (If checked) (With Attached Underlying BOLs)

**SPECIAL INSTRUCTIONS:** BILLABLE STOPS: 1  
SEE SUPPLEMENTAL BILL FOR SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION									
OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO					
B3020-10 / 50686	9	44,963		56 5/8" .0200 RENEW100 ANGEL (wind out)					
<b>GRAND TOTAL</b>		9	44,963						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC#	CLASS
9	ROLLS	9	ROLLS	44,963	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PULPBOARD OR FIBERBOARD			
9		9		44,963		<b>GRAND TOTAL</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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>B. Bonner</i> <i>9/2/24</i>	<b>TRAILER LOADED</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>FREIGHT COUNTED</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> <i>09/02/24</i>
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**TERMS AND CONDITIONS:** ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. PLEASE VISIT [HTTP://FEEDBACK.WESTROCK.COM](http://feedback.westrock.com) TO PROVIDE YOUR FEEDBACK.

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09/02/2024

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