

FITZMARK

Load Confirmation

Order# 1696339



Cargo Value of \$100,000.00

Special Instructions

Plastic Jars 8 pallets 500lb/per pallet 40 x 48 x 100

Customer Notes

PLEASE SIGN AND EMAIL TO
abramlett@fitzmark.com

OR FAX TO 423.362.4773

Signature *Milo Morrison*

Name **Milo Morrison**

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

Milo

☎ 630.566.1286

✉ milo@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

☎ 423.362.4773

☎ 866.944.8717

Alisha Bramlett

☎ 423.362.4773 X 605

✉ abramlett@fitzmark.com

Shipment Stops

<div>A</div>	Stephen Gould MD 102 Peninsula Dr NORTH EAST, MD 21901			SEP 19, 2024 08:00 - 14:00	
				REF#	
PICK	4,000 lbs	8 Pallets	53 Feet	Plastic Jars	PO# 46895
<div>B</div>	Amish Country Popcorn 5433 South 150 East BERNE, IN 46711			SEP 20, 2024 08:00 - 15:00	
				REF#	
DROP	4,000 lbs	8 Pallets		Plastic Jars	PO# 46895

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	\$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. 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: 09/19/2024
INVOICE #: 1696339
TERMS: NET 30
DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		Stephen Gould MD, 102 Peninsula Dr, North East, MD 21901 - Amish Country Popcorn, 5433 South 150 East, Berne, IN 46711			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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

BOL# FZMK1696339**FITZMARK****CUSTOMER REF#**
PO# 46895**DISPATCH#**
0**SHIPPER**Stephen Gould MD
102 Peninsula Dr
NORTH EAST, MD 21901
410.287.6944**CONSIGNEE**Amish Country Popcorn
5433 South 150 East
BERNE, IN 46711
260.589.8513**SHIPPER REF#**
PO# 46895**CONSIGNEE REF#**
PO# 46895**SHIPPER CONTACT**
Shipper - 410.287.6944**CONSIGNEE CONTACT**
None Available**PICK UP DATE**
9/18/2024, 08:00 - 14:00**BILL TO**
FitzMark, Inc
950 Dorman Street
Indianapolis, IN 46202
866.944.8717**SPECIAL INSTRUCTIONS**
Plastic Jars 8 pallets 500lb/per pallet 40 x 48 x 100**ITEMS**

HM	Packages	Weight	Product	Dimensions
<input type="checkbox"/>	8 Pallets	4,000 lbs	Plastic Jars	53 x 0 x 0
Total	8 pkgs	4,000 lbs	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 360	

NOTE: Freight Charge Terms are prepaid and 3rd party**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C * 14706(c)(1)(A) and (B).****NOTE: All shortages/damage must be noted at the time of delivery and signed for by the receiver and carrier.**

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.

Received at point of origin on this date from the shipper, the goods herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination if on its own route, otherwise to deliver to another carrier on the route to the destination. It is agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Bill of Lading Act and all the Federal and Provincial statutes governing transportation and not prohibited by law, whether printed or written, hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE & DATE

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.

CARRIER SIGNATURE & 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.

CONSIGNEE SIGNATURE & DATE

Consignee acknowledges that shipment was received free and clear unless otherwise noted above.



9/19/24

DELIVERING CARRIER SIGNATURE & DATE

Carrier acknowledges that shipment was received free and clear unless otherwise noted above.