



# Load Confirmation

Order# 1719969

Van

Cargo Value of \$100,000.00

## Special Instructions

PU# 11571839

## 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.

## Signature

*bonnie@royal3inc.com*

## Name

Bonnie

## Date

2024-10-17

## Driver's Name

Sidney

## 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

## Bonnie

📞 630.566.1434 X 114  
✉ [bonnie@royal3inc.com](mailto:bonnie@royal3inc.com)

**FitzMark - MC# 586603**  
**950 Dorman St. Indianapolis, IN 46202**  
📞 317.475.0960  
📠 866.944.8717

## Keaton Hughes

📞 317.475.0960 X 1142  
✉ [khughes@fitzmark.com](mailto:khughes@fitzmark.com)

## Shipment Stops

<div><div>A</div><div>↑</div></div>	99408001-WESTROCK CP, LLC-53 INDUSTRIAL DRIVE-SYRACUSE-13204 53 INDUSTRIAL DRIVE SYRACUSE, NY 13204			OCT 17, 2024 00:00 - 23:59	
	PICK	43000 lbs	6 Rolls	53 Feet	paper rolls
<div><div>B</div><div>↓</div></div>	0003754770-WESTROCK BROWNSTOWN-19661 BROWNSTOWN CENTER DRIVE-BROWNSTOWN-48183 19661 BROWNSTOWN CENTER DRIVE BROWNSTOWN, MI 48183			OCT 18, 2024 06:30 - 18:00	
	DROP	43000 lbs	6 Rolls		paper rolls

\*\*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	\$750.00	\$750.00

**USD Total** (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$750.00  
POD with supporting accessorial documents **\$750.00**

**\*\* For Standard Pay: Please Email Your Invoices and 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.**



# Signature Certificate

Reference number: MWITW-HA4UI-BKK2A-4ZHMC

## Signer

Email: [bonnie@royal3inc.com](mailto:bonnie@royal3inc.com)  
Shared via link

Sent:  
Viewed:  
Signed:

## Timestamp

17 Oct 2024 19:22:57 UTC  
17 Oct 2024 19:23:42 UTC  
17 Oct 2024 19:24:17 UTC

## Signature

*bonnie@royal3inc.com*

IP address: 50.76.79.115  
Location: Chicago, United States

Document completed by all parties on:  
17 Oct 2024 19:24:17 UTC

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### Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.







## INVOICE

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

**INVOICE DATE:** 10/18/2024  
**INVOICE #:** R61876  
**TERMS:** NET 30  
**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		53 Industrial Drive, Syracuse, NY 13204 - 19681 Brownstown Center Drive, Brownstown, MI 48183			
		Freight Income	1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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--SHORT FORM--Original--Not Negotiable

Received subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Solvay Mill

## SOLD TO

CONT-BROWNSTOWN

BRTWN

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

US

MI

48183

## WestRock - Solvay, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 333022

Manifest Date: Oct 17 2024 7:05PM

## SHIP TO

WESTROCK CP, LLC

BRTWN 01

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

US

MI

48183

Unit Of Measure: English

Carrier: FITZMARK

Vehicle ID#: H03250

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 4287176

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4712168	669247	1	EL252P	14.00	WRG24K1702200	1	92	58.250	131.583	17,163	6,807	0	6,807
4712168	669247	1	EL252P	14.00	WRG24K1703400	1	92	59.700	138.475	18,062	7,153	0	7,153
4712168	669247	1	EL252P	14.00	WRG24K1704100	1	92	58.250	133.239	17,379	6,861	0	6,861
4712168	669247	1	EL252P	14.00	WRG24K1704200	1	92	58.250	133.538	17,418	6,877	0	6,877
4712168	669247	1	EL252P	14.00	WRG24K1704300	1	92	58.700	136.513	17,806	7,009	0	7,009
4712168	669247	1	EL252P	14.00	WRG24K1704400	1	92	58.250	134.320	17,520	6,855	0	6,855
Subtotals for Item#: 1				# of item units:	6	# Rolls :	6	807.668	105,348	41,562	0	41,562	
Subtotals for Order#: 669247				# of order units:	6	# :	6	807.668	105,348	41,562	0	41,562	
Shipment Totals				Number Of Units:	6	#Rolls	6	807.668	105,348	41,562	0	41,562	

## Comments :

F6:30-14:00 T6:30-14:00 R6:30-14:00 M6:30-14:00 W6:30-14:00  
F6:30-14:00 T6:30-14:00 R6:30-14:00 M6:30-14:00 W6:30-14:00  
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F6:30-14:00 T6:30-14:00 R6:30-14:00 M6:30-14:00 W6:30-14:00

Page	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight (sub To Car)	Class Rate	Ch. Col.	Subject to Section 1 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 statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41,562				
Fibre content consisting of not less than 50% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock - Solvay, LLC	53 Industrial Drive	NY	13204		Signature of Consignor: WestRock - Solvay, LLC	
Permanent post-office address of shipper	Syracuse				If charges are to be prepaid, write or stamp here, To Be Prepaid	prepaid
				Received:		
				to apply in prepayment of the charges on the property described herein		
				Agent or	Per	
				Carrier		
(This signature here acknowledges only the amount prepaid.)						

Load ID: 440607

Shipment #: 11571839

Carrier Copy

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Svl 8