



# Load Confirmation

Order# 1721375

Van

Cargo Value of \$100,000.00

Special Instructions

DRIVER MUST HAVE STRAPS TO SECURE THE LOAD

Customer Notes

-53" DRY VAN ONLY! NO REEFERS -MACROPOINT REQUIRED FOR TRACKING \$150. RATE CONFIRMATION WILL BE ITEMIZED TO SHOW LINEHAUL + \$150 MP CHARGE. -SWING DOORS BE CLEAN, DRY, NO HOLES, NO LEAKS, NO BROKEN BOARDS, SWEPT OUT BEFORE ARRIVING, NO SWEEPING ON SITE, KICK BOARDS MUST BE FLUSH WITH THE WALL - BASICALLY GOOD, CLEAN EQUIPMENT -DO NOT LEAVE ANY SHIPPER WITH DOUBLE STACKED STACKED PRODUCT. PLEASE NOTIFY FITZMARK BEFORE DEPARTING. YOU WILL NOT BE UNLOADED AT THE COSINGEE WITH DOUBLE STACKED FREIGHT -TO QUALIFY FOR DETENTION, THE CARRIER MUST BE ON TIME FOR THEIR APPOINTMENT & A PRE- DETENTION NOTIFICATION MUST BE SENT 30 MINUTES IN ADVANCE -ANY ACCESSORIAL CHARGES TO BE REIMBURSED WE NEED TO BE NOTIFIED 48 HOURS OF OCCURRENCE. -FITZMARK REQUIRES THAT THE SHIPMENT MUST BE SECURED WITH A LOAD LOCK OR STRAP TO PREVENT SHIFTING DURING TRANSIT. - IF THE SEAL IS NOT INTACT AT THE DELIVERY LOCATION OR THERE IS EVIDENCE/SUSPENSION OF TAMPERING/PARTILED MATERIAL ON THE TRUCK THE CARRIER WILL NOT BE PAID IN FULL.

Signature

*phil@royal3inc.com*

Name

Kelly Ivanovic

Date

2024-10-17

Driver's Name

Alfredo

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

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

Alisha Bramlett

423.362.4773 X 142 2  
abramlett@fitzmark.com

## Shipment Stops



1VV-SDS-1VV MID INC-MID INC 713 FENWAY AVENUE SUITE C-CHESAPEAKE-23323-3333 MID INC 713 FENWAY AVENUE SUITE C713 FENWAY AVENUE SUITE C TWILKINS@MIDINC.NET CHESAPEAKE, VA 23323-3333

OCT 17, 2024  
08:00 - 13:00



PICK

10153 lbs 52 Pieces 53 Feet

general goods REF# A1055345988 / P000935119



CUS-94856759-97449334-AMERICAN FREIGHT OUTLET STORES, LLC-2301-A MT.INDUSTRIAL BLVD.-TUCKER-30084-0000 2301-A MT.INDUSTRIAL BLVD. TUCKER, GA 30084-0000

OCT 18, 2024  
11:00 - Appointment



DROP

10153 lbs 52 Pieces

general goods REF# A1055345988 / P000935119

\*\*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	\$1,300.00	\$1,300.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,300.00
	POD with supporting accessorial documents	\$1,300.00

\*\* 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: XTIWR-WCTUG-KY5VJ-JKEFM

## Signer

Email: phil@royal3inc.com  
Shared via link

Sent:  
Viewed:  
Signed:

## Timestamp

17 Oct 2024 16:37:45 UTC  
17 Oct 2024 16:38:25 UTC  
17 Oct 2024 16:38:53 UTC

## Signature

*phil@royal3inc.com*

IP address: 50.76.79.115  
Location: Chicago, United States

Document completed by all parties on:  
17 Oct 2024 16:38:53 UTC

Page 1 of 1



### 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:** 10/21/2024  
**INVOICE #:** R61828  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		1VW-SDS-1V MID INC-MD INC 713 FENWAY AVENUE SUITE C, CHESAPEAKE, VA 23323-3333 - 2301 Mountain Industrial Blvd Unit A, Tucker, GA 30084, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**

<b>SHIP FROM</b>		<b>SHIP TO</b>		<b>CSO</b> <u>1055345988</u> <b>PO No</b> <u>PO00935119</u> <b>Scanner Seq #</b> <u>1VV20241001145445</u> <b>Total Quantity</b> <u>52</u>
<b>Name</b> <u>1VV - MID INC</u> <b>Address</b> <u>713 FENWAY AVENUE SUITE C</u> <u>CHESAPEAKE, VA 23323-3333</u>		<b>Name</b> <u>2113533 - AMERICAN FREIGHT OUTLET</u> <b>Address</b> <u>2301-A MT INDUSTRIAL BLV</u> <u>TUCKER, GA 30084</u>		
<b>Special Instructions</b>				
<b>LOAD=</b> <u>1VV20241001145445;</u> <b>Bill Charges To:</b> <u>GE Appliance c/o ITS Traffic Systems Inc, 28915 Clemens Road Suite 200 Westlake, Ohio 44145</u>				

NMFC Classification Code	Product	PKGS	WEIGHT
119540	DISHWASHER BI	8	674
124050	WASHER	1	221
124065	ELEC DRYER	7	814
124185	WASHER	8	1427
26770	MICRO WAVE OVEN	4	222
27450	ELECTRIC RANGE	5	751
27450	SHARE RGE	1	51
27520	ELECTRIC RANGE	1	130
27520	GAS RANGE	1	163
53180	FREEZER	1	215
53180	REFRIGERATOR	15	4644
<b>Total</b>		<b>52</b>	<b>9312</b>

Tucker 9240  
 Date 10/17/24  
 Load # 20240932121384  
 Arrival Time at DC 10:00 AM **OVERNIGHT**  
 Appointment Time at DC 10 AM  
 Departure Time 8:30  
 Driver Name (Print) [Signature]  
 ORDC Rep (Print) Clem B

<b>SDS Sign</b> _____ <b>Print Name</b> _____ <b>Date</b> _____ <b>Qty</b> _____ <b>Customer-Pickup/SDS Delivery?</b> YES / NO	<b>Carrier Sign</b> _____ <b>Print Name</b> _____ <b>Date</b> _____ <b>Qty</b> _____ <b>Vehicle #</b> _____ <b>Seal #</b> _____	<b>Recipient Sign</b> _____ <b>Print Name</b> _____ <b>Date</b> _____ <b>Qty</b> _____ <b>Carrier's Seal Intact at Receipt?</b> YES / NO
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Date: 10/17/2024

SDS Bill of Lading

Page No 1 of 2

10am

Arrive: Overnight

<b>SHIP FROM</b>		<b>CSO</b> <u>1055345988</u>	
Name <b>IVV - MID INC</b>		PO No <b>PO00935119</b>	
Address <b>713 FENWAY AVENUE SUITE C</b>		Scanner Seq # <b>1VV20241001145445</b>	
<b>CHESAPEAKE, VA 23323-3333</b>		Total Quantity <b>52</b>	
<b>SHIP TO</b>			
Name <b>2113533 - AMERICAN FREIGHT OUTLET</b>			
Address <b>2301-A MT.INDUSTRIAL BLV</b>			
<b>TUCKER, GA 30084</b>			
<b>Special Instructions</b>			
LOAD=1VV20241001145445;			
Bill Charges To: GE Appliance c/o ITS Traffic Systems Inc, 28915 Clemens Road Suite 200 Westlake, Ohio 44145			

Model	Serial	CSO Line #	Quantity
CDD420P2TS1	HZ712172	21.1	1
FUF21QRRWW	HZ044708	9.1	1
GDT535PSRSS	RZ876451	23.1	1
GDT550PYRFS	AZ886085	34.1	1
GDT630PGRBB	AZ903614	36.1	1
GDT630PYRFS	MZ852852	10.1	1
GDT650SYVFS	RZ856766	3.1	1
GDT650SYVFS	RZ889490	3.1	1
GFD65ESPVDS	MZ989239	39.1	1
GFD65ESPVDS	RZ953150	39.1	1
GFD65ESPVDS	SZ960218	39.1	1
GFW655SPVDS	MZ346088	4.1	1
GG5500SVSS	FZ116473	22.1	1
GIE18GTNRBB	MZ780039	27.1	1
GIE21GTHWW	MZ602023	35.1	1
GNE27JMMES	RZ377777	31.1	1
GRF400PVSS	RZ116801	24.1	1
GRF500PVSS	SZ085595	26.1	1
GRF600AVSS	RZ114973	33.1	1
GRF600AVSS	SZ028606	33.1	1
GSS25GGPBB	RZ426689	19.1	1
GSS25GYPFS	RZ436578	5.1	1
GSS25GYPFS	RZ436759	5.1	1
GTD45EASJWS	RZ513560	6.1	1
GTD48EASWWB	RZ563373	41.1	1
GTW485ASWWB	RZ930888	11.1	1
GTW538ASWWS	RZ118465	30.1	1
GTW538ASWWS	RZ989710	30.1	1
GTW585BSVWS	RZ222063	13.1	1
GTW585BSVWS	RZ222064	13.1	1

Model	Serial	CSO Line #	Quantity
GUD24ESSMWW	RZ033785	7.1	1
GYE22GYNFS	MZ530817	12.1	1
JB256RTSS	MZ478274	17.1	1
JBS160DMBB	MZ327473	18.1	1
JVM7195DKBB	GZ200174	14.1	1
JVM7195SKSS	HZ200581	40.1	1
JVM7195SKSS	HZ209210	40.1	1
PAD28BYTFS	MZ131821	25.1	1
PDT795SYVFS	LZ793294	32.1	1
PFQ97HSPVDS	GZ323302	8.1	1
PGE29BYTFS	HZ150608	37.1	1
PTD60EBPRDG	RZ553112	15.1	1
PTD60EBSRWS	RV561955	38.1	1
PTW600BSRWS	RZ992430	2.1	1
PVD28BYNFS	DZ532965	1.1	1
PVD28BYNFS	RZ525754	1.1	1
PVD28BYNFS	RZ531100	1.1	1
PVD28BYNFS	TV525366	1.1	1
QHE16HYPFS	HZ219501	20.1	1
QJS15HYRFS	LZ715737	29.1	1
UVM9125STSS	AZ200152	16.1	1
ZHU36RSTSS	MZ062854	28.1	1

494955  
SEAL

SDS Sign <u>[Signature]</u>	Carrier Sign _____	Recipient Sign <u>[Signature]</u>
Print Name <u>CHRIS ABLE</u>	Print Name _____	Print Name <u>Chera B</u>
Date <u>10-17-24</u> Qty <u>52</u>	Date _____ Qty _____	Date <u>10/18/24</u> Qty <u>52</u>
Customer-Pickup/SDS Delivery? YES / NO	Vehicle # _____ Seal # _____	Carrier's Seal Intact at Receipt? YES / NO