



# Load Confirmation

Order# 1727146

Van

Cargo Value of \$100,000.00

Special Instructions

CARRIER MUST HAVE ATLEAST 2 LOAD LOCKS OR STRAPS

Customer Notes

Signature

Jack Jarakovic

Name

Jack Jarakovic

Date

2024-10-18

Driver's Name

Darrin

Driver's Cell

727-619-3514

Truck#

722

Trailer#

PTLZ244777

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

Jack J

630.485.7370 X 106  
[jack.j@royal3inc.com](mailto:jack.j@royal3inc.com)

FitzMark - MC# 586603  
950 Dorman St. Indianapolis, IN 46202  
716.250.5239  
866.944.8717

Aaron Schruett

716.250.5239 X 106 2  
[ASchruett@fitzmark.com](mailto:ASchruett@fitzmark.com)

## Shipment Stops



US11-MIDSTATES PACKAGING & DIST.-152 OCT 18, 2024  
US HIGHWAY 206-HILLSBOROUGH-08844 08:00 - 15:00  
152 US HIGHWAY 206  
HILLSBOROUGH, NJ 08844



PICK

40437 lbs 1 Units 53 Feet

Food Grade  
Plastics

REF#

SI#SAPKPP-D-  
80646863;



0000109377-TAMPA BONDED OCT 21, 2024  
WAREHOUSE-101 WAYNE PL-TAMPA- 08:00 - 12:30  
33619  
101 WAYNE PL  
TAMPA, FL 33619



DROP

40437 lbs 1 Units

Food Grade  
Plastics

REF#

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\*\*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	\$3,000.00	\$3,000.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$3,000.00
	POD with supporting accessorial documents	\$3,000.00

**\*\* 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: ZMEAB-XTQQT-7RYNQ-MW9HJ

## Signer

Email: jack.j@royal3inc.com  
Shared via link

Sent:  
Viewed:  
Signed:

## Timestamp

18 Oct 2024 14:06:22 UTC  
18 Oct 2024 14:06:37 UTC  
18 Oct 2024 14:07:23 UTC

## Signature

*Jack Jarakovic*

IP address: 50.76.79.115  
Location: Chicago, United States

Document completed by all parties on:  
18 Oct 2024 14:07:23 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 #:** R61987  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		152 US-206, Hillsborough Township, NJ 08844, USA - 101 Wayne Pl, Tampa, FL 33619, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**

3

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