FITZMAR

Load Confirmation Order# 1727146

Van

Cargo Value of \$100,000.00

Special Instructions

CARRIER MUST HAVE ATLEASE 2 LOAD LOCKS OR STRAPS

Customer Notes

Signature



Name

Jack Jarakovic

Date

2024-10-18

Driver's Name Darrin

Driver's Cell

727-619-3514

Truck#

722

Trailor#

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

ZIGI FREIGHT INC

MC# 944686

630,485,7370 630.485.6980

Jack J

- 630.485.7370 X 106
- jack.j@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

- **\$** 716.250.5239
- \$ 866.944.8717

Aaron Schrutt

- 5239 X 106 2
- Schrutt@fitzmark.com

		S	hipment St	ops				
A	US11-MIDSTATE US HIGHWAY 20 152 US HIGHWAY	6-HILLSBORO Y 206		OCT 18 08:00 -	· / / /			
~	HILLSBOROUGH	1, NJ 08844				REF#		
PICK	40437 lbs	1 Units	53 Feet		Food Grade Plastics	SI#SAPKPI 80646863;	₽-D-	
В	0000109377-TAM WAREHOUSE-10 33619		TAMPA-	OCT 21 08:00 -				
	101 WAYNE PL TAMPA, FL 33619	9						
~~						REF#		
DROF	• 40437 lbs	1 Units			Food Grade Plastics	;~~		

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-tir 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

, umper 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 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 involut & signature on BOL and provide proof of detention (signed bills) within 24 hours.
Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
This rate is inclusive of all charges.
Payment terms are net 30 days.
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

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

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

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

Signature Certificate

Reference number: ZMEAB-XTQQT-7RYNQ-MW9HJ

Signer

Timestamp

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

Sent: Viewed: Signed: 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.







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

TOTAL

\$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

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	SUPPORT OF AND DYYYY) CARRIER NAME OR RAIL CAR INTIALS AND NO. SCAC 10/18/2024 LMSL	PAGE 1 Of 1
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DELIVERY NOTE NO. SEAL NUMBERS SEAL NUMBERS SIGO445659 CLISTOARE ROSARE NUMBER	1120000	payment of feaght and at other lawful charges. Kraton Corporation
Kraton Order No: 346901 00000000000000000000000000000000000		
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1 Truck containing: Not subject to regulation under 49CFR CRUDE SYNTHETIC RUBBER		
39,683.207 LB Kraton D1192 ET BIG BAG /O BAG NUMBER OF PACKAGES: NUMBER CF PALLETS:	ES: 18 BAG : 18 PAL	
39,683.207 LB L01#: GROSS 0,437,188 18,342,000	07DEG0401 LB NET 39,683.207 KG 18,000.000	LB KG
CUSTOMER PRODUCT CODE: 55012666 SC	SQR: 1000	
1		
TOTAL GROSS 40,437.188 18,342.000	LB NET 39,683.207 LB KG 18,000.000 KG	
DELIVERY DATE: 10/21/2024 (wmborry) Delivery time/window: EMAIL STEPHINE CURTIS, TO SCHEDULE ALL APPTS AT SCURTIS@TAMPABONDED.COM, 813-605-5720 OR IF UNAVALLABLE, EMAIL MARK ATHEY AT MATHEY@TAMPABONDED.COM or call 720-587-9859	AT SCURTIS@TAMPABONDED.COM, 813-605-57; PABONDED.COM or call	720 OR IF
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FOR CHEMICAL EMERGENCY: CALL CHEMITREC Manual and an and a variant with a section of a section of the section	LEC DAY OR NIGHT 800-424-9300	24-9300
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