



INVOICE

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

INVOICE DATE: 10/22/2024
INVOICE #: R62275
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		4033-MARK ANTHONY BREWING INC, 3160 SHOP ROAD, Columbia, SC 29209 - 5500 N Aurelius Rd, Lansing, MI 48911, 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



Load Confirmation

Order# 1720663

Van

Cargo Value of \$100,000.00

Special Instructions

*MUST BE TRACKING ON MACROPOINT*Failure to do so will result in a \$300 reduction in rate*

Customer Notes

-DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS OR STRAPS AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE. *TRAILER MUST BE CLEAN DRY WITH NO HOLES OR SMELLS *100% MACROPOINT TRACKING IS REQUIRED*Failure to do so will result in a \$300 reduction in rate* -PROTECT FROM FREEZE REQUIRED WHEN THE TEMPERATURE DROPS BELOW FREEZING. *ALL DELAYS IN TRANSIT TO PICKUP OR DELIVERY MUST BE COMMUNICATED IMMEDIATELY TO FITZMARK TO AVOID DELAYS.* *MUST ADVISE 1 HOUR PRIOR TO DETENTION STARTING TO BE ELIGIBLE FOR PAY. *DETENTION STARTS AFTER THE FIRST 3 HOURS FROM THE APPT TIME. *DETENTION DOES NOT APPLY AT FCFS FACILITIES. ***TO BE ELEGIBLE FOR DETENTION THE LOAD MUST BE ON MP TRACKING FROM BEFORE TIME OF PICKUP TO DELIVERY. WAREHOUSE MUST ALSO PUT IN/OUT TIMES AND MUST BE WRITTEN & SIGNED BY THE WAREHOUSE.*** FOR DETENTION REQUEST: (ALL PAGES OF POD MUST BE SENT IN WITHIN 24 HOURS AFTER GETTING UNLOADED AND ALL REQUIREMENTS ABOVE MUST BE MET OR WILL BE DENIED) THERE WILL BE A \$500 DEDUCTION FOR ANY MISSING PAGES OF THE POD THIS LOAD IS NOT APPROVED FOR QUICKPAY

Signature

marisa@royal3inc.com

Name

Marisa Serano

Date

2024-10-21

Driver's Name

Nemo

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

Marisa

630.485.7370 X 103
marisa@royal3inc.com

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

Aaron Schrutt

716.250.5239 X 103 2
ASchrutt@fitzmark.com

Shipment Stops

A	4033-MARK ANTHONY BREWING INC 4033-COLUMBIA MAB PLANT-COLUMBIA-29209 3160 SHOP ROAD COLUMBIA, SC 29209			OCT 21, 2024 09:30 - Appointment	REF# ; S747864, S747865
	PICK	43237 lbs	20 Pallets	53 Feet	
B	00016683-CAPITOL BEVERAGE DAN HENRY DIST-5500 AURELIUS-LANSING-48911 5500 AURELIUS LANSING, MI 48911			OCT 22, 2024 10:00 - Appointment	REF# ; ORDER #: S747864, CUSTOMER PO: WC101424
	DROP	43237 lbs	20 Pallets	Beer	

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	\$1,300.00	\$1,300.00
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
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: G3QUC-ITYNW-JWCBE-5FZM8

Signer	Timestamp	Signature
Email: marisa@royal3inc.com Shared via link		
Sent:	21 Oct 2024 12:30:45 UTC	IP address: 67.205.133.240
Viewed:	21 Oct 2024 12:30:57 UTC	Location: North Bergen, United States
Signed:	21 Oct 2024 12:31:23 UTC	

Document completed by all parties on:
21 Oct 2024 12:31:23 UTC

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Signed with PandaDoc

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





STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 2

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S747864
Master Bill of Lading Number: 181629422
Customer Po: WC101424
PRO/Reference # :
Delivery # : S747864
ShipmentNumber # : 181629422

SHIP TO

Name : DAN HENRY DISTRIBUTING
Address : 5500 AURELIUS
City/State/Zip: LANSING, MI 48911
CID # : 00016683

FOB ☐

CARRIER

CarrierName FITZMARK
Address
City/State/Zip:
SCAC FZMK
Trailer Number PTL2244731
Seal # 6857094

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
102	102	1	35985245834	J14241MCO		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985249856	J19241NCO		HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
104	104	1	35985800422	H112456CO		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
104	104	1	35985802419	H202438CO		HDR VP 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
104	104	1	35985803195	H1924U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
144	144	2	35985100621	H282461CO		MH LMN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4320
144	144	2	35985224136	K16243DCO		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4320
312	312	3	35985803188	H1324M7CO		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		6702
104	104	1	35985803201	G0424Y7CO		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
208	208	2	35985803201	G1224Y7CO		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		4468
364	364	4	35985802204	G2324Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		7367
1792	1792	19						40193

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
Signature

Date

10/21/24

Carrier Signature

Date

Paul Beldor 10-22-24
PT&B



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

2 OF 2

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S747865
Master Bill of Lading Number: 181629422
Customer Po: WC101424
PRO/Reference # :
Delivery # : S747865
ShipmentNumber # : 181629422

SHIP TO

Name : DAN HENRY DISTRIBUTING
Address : 5500 AURELIUS
City/State/Zip: LANSING, MI 48911
CID # : 00016683

FOB ☐

CARRIER

CarrierName FITZMARK
Addresses
City/State/Zip:
SCAC FZMK
Trailer Number PTLZ244731
Seal # 6857094

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
104	104	1	35985802990	F05242FGL		WTQ VP 5% 12S 8P 3 X 8PK 12OZ SLEEK VP		2234
104	104	1						2234

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
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Shipper
Signature

Date

10/21/24

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

DHCB
10.22.24