



INVOICE

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

INVOICE DATE: 10/28/2024
INVOICE #: R62995
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		4321 Bryson Blvd, Florence, AL 35630, USA - 3755 W Sunset Rd, Las Vegas, NV 89118, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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# 1733650

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

Driver must check in as FitzMark, LLC to get loaded, and any unreasonable late deliveries will result in late fees!!

Signature

Sterling Medica

Name

Sterling Medica

Date

2024-10-25

Driver's Name

Yamir

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

Sterling Medica

630.566.0616 X
sterling@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
716.250.5238
866.944.8717

Anthony Hahn

716.250.5238 X 2
ahahn@fitzmark.com

Shipment Stops



-PDC Florence, AL-4351 BRYSON BLVD-
FLORENCE-35630-7318
4351 BRYSON BLVD
Florence, AL 35630

OCT 25, 2024
10:00 - Appointment



PICK

42173 lbs

1 Units

53 Feet

Tile

REF#

SR#2002570903;

*Pick Note-**LOAD MUST BE TRACKED VIA MACROPOINT FOR THE FULL DURATION OF TRANSPORT. FAILURE TO DO SO MAY RESULT IN A \$100 FINE***



-SSC Las Vegas, NV-3755 W SUNSET RD STE
D-LAS VEGAS-89118-3931
3755 W SUNSET RD STE D
LAS VEGAS, NV 89118-3931

OCT 28, 2024
08:00 - 15:30



DROP

42173 lbs

1 Units

Tile

REF#

PO#2002570903;

*Drop Note:****A \$150 FINE MAY APPLY FOR ANY LATE DELIVERY*** PLEASE NOTIFY FITZMARK RIGHT AWAY REGARDING ANY DELAYS

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	\$2,600.00	\$2,600.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,600.00
	POD with supporting accessorial documents	\$2,600.00

**** 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: 9YBZV-IAWC3-QRDTB-CKRVV

Signer

Email: sterling@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

25 Oct 2024 12:54:59 UTC
25 Oct 2024 12:55:19 UTC
25 Oct 2024 12:55:59 UTC

Signature

Sterling Medica

IP address: 50.76.79.115
Location: Chicago, United States

Document completed by all parties on:
25 Oct 2024 12:55:59 UTC

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Signed with PandaDoc



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



Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM PDC Florence, AL 4351 BRYSON BLVD FLORENCE AL 35630-7318 USA		Bill of Lading Number: 2002570903 					
SHIP TO SSC Las Vegas, NV Dal-Tile SSC Las Vegas, NV 3755 W SUNSET RD STE D LAS VEGAS NV 89118-3931 USA		CARRIER NAME: FITZMARK INC Trailer number: T244745 Seal number(s): 4981471 SCAC: FZMK PRO number: Done at 8:33AM RECEIVED OCT 28 2024 By: AB					
THIRD PARTY FREIGHT CHARGES BILL TO SGAZ INTRACK Antonio Burton Ink		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
SPECIAL INSTRUCTIONS: SINGLE STOP DRIVER CHECK IN Appointment Date/Time(CST) 10/25/2024 / 10:00:00 Check In Date/Time(CST) 10/25/2024 / 11:34:12 Check Out Date/Time(CST) 10/25/2024 / 13:18:05		Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
4502790969	560	35891.520 LB					
4502790969	98	6281.016 LB					
GRAND TOTAL		658	42172.536 LB				
CARRIER INFORMATION							
Handling Unit	Package	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTl ONLY		
QTY TYPE	QTY TYPE		(X)		NMFC #	CLASS	
23 pils		1150.000 LB					
0	658 ctns	42172.536 LB		CTNS TILE, CLAY OR E	182570	60	
GRAND TOTAL		43322.536 LB					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____					COD Amount:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations					DAL-TILE Shipper		
Shipper Name/ Date/ Time This is to certify that the above named materials are property classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT. Shipper: HCHILDERS Date: 10/25/2024		Trailer Loaded: X By Shipper <input type="checkbox"/> By Driver		Freight Counted: X By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier:  Date: 10/25/2024	