



## INVOICE

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

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** R63961  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 11/01/2024 |               | 283 Ship Canal Pkwy, Buffalo, NY 14218, USA - 1597 Dry Pond Rd, Jefferson, GA 30549, USA |          |            |            |
|            |               | Freight Income   | 1        | \$2,000.00 | \$2,000.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,000.00   |

**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**



# Load Confirmation

Order# 1734992

Van

Cargo Value of \$100,000.00

## Special Instructions

7502322696- pu#8299376 7501878768- pu#7502322703- pu#8299079 7502322698 - pu#8299092 7502322701 - pu#8299404 7502322700 - pu#8299155 // DRIVER MUST PICK UP ALL PO'S LISTED OR WILL BE HEAVILY FINED. DRIVER CANNOT LEAVE THE SHIPPER WITHOUT PAPERWORK INDICATING ALL LIST PO'S. IF ISSUES ARISE, PLEASE CONTACT FITZMARK. ALL DRIVERS MUST NOTE "SL&C" ON ALL BOL'S AND SEND TO ALDIPAPERWORK@FITZMARK.COM WHEN LOADED FOR LIABILITY REASONS // \*LUMPER RECEIPTS MUST BE SENT TO CARRIER REP WITHIN 48 HOURS TO BE REIMBURSED\*\* NEITHER T CHECKS NOR COMCHECKS WILL BE ISSUED BY FITZMARK FOR ANY ACCESSORIAL. \*\*NOT APPROVED FOR QUICKPAY\*\* PLEASE READ: PER OUR CONVERSATION WITH YOUR DISPATCH AND THE TERMS ON THE RATE CONFIRMATION, YOU AGREE THE DRIVER MUST COUNT AND CONFIRM THE QUANTITY AND CONDITION OF PRODUCT RECEIVED AT SHIPPER(S). IF THE SHIPPER DOES NOT AFFORD THE DRIVER AN OPPORTUNITY TO INSPECT AND COUNT THE SHIPMENT, THE DRIVER MUST CLEARLY NOTE SL&C (SHIPPER'S LOAD & COUNT) ON THE BOL AND HAVE THE SHIPPER SIGN BEFORE LEAVING. FAILURE TO EITHER CONFIRM QUANTITY OR PROPERLY NOTE SL&C WILL RESULT IN FULL LIABILITY FOR ANY SHORTAGES OR DISCREPANCIES BETWEEN THE QUANTITY RECEIVED AND THE QUANTITY NOTED ON THE BOL. /// DRIVER MUST INFORM THE SHIPPER(S) AT CHECK IN AND AT LOADING DOCK TO LEAVE ROOM FOR ADDITIONAL PALLETS IF THERE IS MORE THAN ONE STOP. DRIVER MUST CHECK TRAILER BEFORE DEPARTURE AND TAKE PHOTOS OF PRODUCT PRIOR TO EACH DEPARTURE. DRIVER MUST CHECK TRAILER TO ENSURE THE LOAD IS SECURE AND ROOM IS LEFT FOR ANY ADDITIONAL STOPS BEFORE LEAVING THE SHIPPER. DRIVER MUST MAKE SURE THAT ANY SHIPPER DOUBLE STACKS ALL PALLETS THAT CAN BE DOUBLE STACKED. DRIVER MUST ASK FOR ALL PO'S ON THE RATE CON TO BE LOADED ONTO THE TRUCK IF THERE IS MORE THAN ONE PO // IF THERE IS ANY CONCERN IN REGARD TO THE SECURITY OF THE LOAD, CARRIER MUST TAKE PICTURES OF THE PRODUCT AND SEND TO CARRIER SALES REP. DRIVER MAY CONTACT CARRIER SALES REP TO APPROVE BREAKING OF SEAL IF SHIPPER DOES NOT ALLOW DRIVER TO INSPECT ON DOCK/// \*\*ALL ALDI DCS ARE DRIVER UNLOAD FACILITIES. DRIVERS WILL HAVE THE OPTION TO HIRE A LUMPER SERVICE TO UNLOAD THE TRUCK AND WILL BE REIMBURSED OR THEY CAN UNLOAD THE TRUCK THEMSELVES. \*\*NO DETENTION WILL BE PAID TO THE CARRIER IF THE LUMPERS TAKE LONGER THAN 2 HOURS\*\* IF DRIVER HIRES A LUMPER SERVICE, THE LUMPER RECEIPTS MUST BE SENT TO CARRIER REP WITHIN 48 HOURS TO BE REIMBURSED REGARDLESS IF DELIVERED OVER THE WEEKEND\*\* // PHOTOS ARE REQUIRED FOR ANY FORM OF REIMBURSEMENT REGARDING A RESTACK // ANY CHARGE ON RECEIPT OTHER THAN BASE LUMPER ACTIVITY IS CONSIDERED A RESTACK. PHOTOS MUST BE PROVIDED OF TRAILER AT PICK UP AND DELIVERY IN ORDER TO REQUEST REIMBURSEMENT, RESTACKS ARE NOT GUARANTEED REIMBURSEMENT / ALL ALDI DC's are Driver unload facilities, the Drivers are allowed on the docks to take pictures of restacks if necessary / PRODUCE SHIPMENTS DO NOT QUALIFY FOR DETENTION. //ANY LATE ARRIVAL IS SUBJECT TO A FINE // All freight requiring temperature control shall be moved on a reefer trailer set in continuous operating mode. Temperature controlled reefer trailers or containers (unit of transport) must be capable of providing downloadable information as a record of the temperature maintained during the loading, transport, and unloading of all shipments\* Reefer unit is required to be set on continuous, through entirety of transit \* \*\*All shipments are by appointment, fees are applicable for late arrival, Work-in NOT guaranteed on any order. FitzMark Aldi account Late Arrival fees are \$200 per appointment missed; Carrier is responsible for any additional fine that may occur through shipment \*\*

## Customer Notes

\*ALDI\* When load is delivered mark it delivered and put DEL NEED LUMPER RECEIPT in the last note please. // FM reps only email ALDI@FITZMARK.COM // \*\*NEITHER T CHECKS NOR COMCHECKS WILL BE

**ZIGI FREIGHT INC**  
**MC# 944686**

📞 630.485.7370  
📠 630.485.6980

**Kelly**  
📞 630.485.7370 X  
✉ kelly@royal3inc.com

**FitzMark - MC# 586603**  
**950 Dorman St. Indianapolis, IN 46202**  
📞 423.805.7597  
📠 866.944.8717

**Greg White**  
📞 423.805.7597 X 2  
✉ gwhite@fitzmark.com

## Shipment Stops



-Sonwil-283 Ship Canal Parkway-Buffalo-14218  
283 Ship Canal Parkway  
Buffalo, NY 14218

**NOV 01, 2024**  
**13:00 - Appointment**



PICK

14435 lbs

30 Pallets

53 Feet

Food

**REF#**

7502322696-  
pu#8299376  
7501878768- pu#  
7502322703-  
pu#8299079  
7502322698 -  
pu#8299092  
7502322701 -  
pu#8299404  
7502322700 -  
pu#8299155



-Jefferson DC-1597 Dry Pond Road-  
Jefferson-30549-1821  
1597 Dry Pond Road  
Jefferson, GA 30549-1821

**NOV 03, 2024**  
**00:01 - Appointment**



DROP

14435 lbs

30 Pallets

Food

**REF#**

531799999387676

\*\*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, lumpers 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     | \$2,000.00 | \$2,000.00 |

|   |  |            |
|---|--|------------|
| <b>USD Total</b> (All inclusive Rate - ICL FUEL SURCHARGES) | POD without supporting accessorial documents | \$2,000.00 |
|   | POD with supporting accessorial documents    | \$2,000.00 |

**\*\* 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.**

ISSUED BY FITZMARK FOR ANY ACCESSORIAL\*\*  
\*\*NOT APPROVED FOR QUICKPAY\*\* ALDI ACCOUNT  
MANAGERS: SANDLER SMITH AND EMILIE NOENS  
CONTACT: ALDI@FITZMARK.COM REGARDING ALL  
LOADS \*\* Cell Phones in signatures for any and all  
afterhours needs. Emilie: 678-457-3406 // Sandler 404-  
889-0496 // Drivers if you have a RESTACK you must go  
inside Aldi after unloading and get photos from the lumber  
desk or call number on your receipt //

Signature

*kelly@royal3inc.com*

Name

Kelly Ivanovic

Date

2024-10-31

Driver's Name

Bryan

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)



# Signature Certificate

Reference number: VRZGJ-3BYE2-DJE5L-N8RHY

## Signer

Email: [kelly@royal3inc.com](mailto:kelly@royal3inc.com)  
Shared via link

Sent:  
Viewed:  
Signed:

## Timestamp

31 Oct 2024 17:24:50 UTC  
31 Oct 2024 17:48:35 UTC  
31 Oct 2024 17:49:12 UTC

## Signature

*kelly@royal3inc.com*

IP address: 169.150.196.142  
Location: Amsterdam, The Netherlands

Document completed by all parties on:  
31 Oct 2024 17:49:12 UTC

Page 1 of 1



### Signed with PandaDoc

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





Date: 11/01/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: CAFE WILLIAM SPARTIVENTO INC. (DC28)  
Address: 283 Ship Canal Pkwy  
City/State/Zip: Buffalo, NY 14218  
SID#

FOB: ☐

Bill Of Lading Number: JEF110124



## SHIP TO

Name: Jefferson DC  
Address: 1597 Dry Pond Road  
City/State/Zip: JEFFERSON, GA 30549  
CID#

FOB: ☐

CARRIER NAME: CPU  
Trailer number: PTLZ244787  
Seal number(s): 8106157

SCAC: CPU

Pro number: 0



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

## SPECIAL

Underlying Bill of Lading Numbers:

Stop#2 8299376  
Stop#3 8299079  
Stop#4 8299092  
Stop#5 8299404  
Stop#6 8299155

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached  
underlying Bills of Lading

(check box)

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER                      | # PKGS | WEIGHT | CUBE | PALLET/SLIP<br>(CHECK ONE)                            | ADDITIONAL SHIPPER INFO |
|--|--------|--------|------|---|-------------------------|
|  |        |        |      | <input type="checkbox"/> Y <input type="checkbox"/> N |                         |
| See Attached Underlying<br>Bills of Lading |        |        |      | <input type="checkbox"/> Y <input type="checkbox"/> N |                         |
|  |        |        |      | <input type="checkbox"/> Y <input type="checkbox"/> N |                         |
|  |        |        |      | <input type="checkbox"/> Y <input type="checkbox"/> N |                         |
|  |        |        |      | <input type="checkbox"/> Y <input type="checkbox"/> N |                         |
| GRAND TOTAL                                | 2255   | 12505  |      |   |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION                      | LTL ONLY |       |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY           | TYPE | QTY     | TYPE |        |             |  | NMFC #   | CLASS |
|               |      |         |      |        |             | See Attached Underlying<br>Bills of Lading |          |       |
|               |      |         |      |        |             |  |          |       |
|               |      |         |      |        |             |  |          |       |
|               |      |         |      |        |             |  |          |       |
|               |      |         |      |        |             |  |          |       |
| 28            |      | 2255    |      | 12505  |             | GRAND TOTAL                                |          |       |

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: \$

Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates of 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

Aldi Signature: By Shipper

By Driver

Driver Signature:

Gate Pass:

Time

Check In (Guard):

Appointment Time:

Unloaded &amp; Signed Out:

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

Date: 11/3

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.