



INVOICE

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

INVOICE DATE: 11/15/2024
INVOICE #: R65191
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		13711 Regional Dr, Laredo, TX 78045 - 508 N Madison Street, Darien, WI 53114			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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# 1748905

Van

Cargo Value of \$100,000.00

Special Instructions

Trailer Must Be Clean Dry Odor Free No Holes or there will be a \$250 fine

Customer Notes

MUST CHECK IN AS FITZMARK *TRAILER MUST BE CLEAN DRY WITH NO HOLES OR SMELLS; *ALL DELAYS IN TRANSIT TO PICKUP OR DELIVERY MUST BE COMMUNICATED IMMEDIATELY TO FITZMARK TO AVOID DELAYS.* *MACROPOINT TRACKING IS REQUIRED* *Failure to do so will result in a \$300 reduction in rate* *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 \$100 DEDUCTION FOR ANY MISSING PAGES OF THE POD *THIS LOAD IS NOT APPROVED FOR QUICKPAY*

Signature

Robert Jovanovic

Name

Robert Jovanovic

Date

2024-11-11

Driver's Name

Jorge Branden Rivera

Driver's Cell

352-209-8042

Truck#

773

Trailer#

W97032

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

Robert Jovanovic

630.566.1697 X

robert.j@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5239

866.944.8717

Aaron Schrutt

716.250.5239 X 2

ASchrutt@fitzmark.com

Shipment Stops



O-I LAREDO WAREHOUSE
13711 REGIONAL DR
Laredo, TX 78045

NOV 12, 2024
15:00 - Appointment

PICK

42470 lbs

16 Pallets

53 Feet

glass bottles

REF#

88575039

*Pick Note-Trailer Must Be Clean Dry Odor Free No Holes or there will be a \$250 fine



KOLNIK
508 W MADISON STREET
Darien, WI 53114

NOV 15, 2024
08:00 - 14:00 - Appointment

DROP

42470 lbs

16 Pallets

glass bottles

REF#

88575039

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	\$2,500.00	\$2,500.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$2,500.00
POD with supporting accessorial documents \$2,500.00

**** 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: U4O6X-TC9EF-RM9JJ-TVTOZ

Signer

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

Sent:
Viewed:
Signed:

Timestamp

11 Nov 2024 17:22:38 UTC
11 Nov 2024 17:23:00 UTC
11 Nov 2024 17:24:20 UTC

Signature

Robert Jovauovic

IP address: 75.98.220.26

Document completed by all parties on:
11 Nov 2024 17:24:20 UTC

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Signed with PandaDoc

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





O-I Packaging Solutions LLC

13711 Regional Drive
Laredo TX 78045
United States
www.o-i.com

Bill of Lading

BOL#: 88575039

ORIGINAL - NOT NEGOTIABLE



Shipment No

Sold-To: Kolnik Distribution 508 W Madison Street Darian WI 53114	Ship-To/ Consigned-To: Kolnik Distribution 508 W Madison Street Darian WI 53114	Shipment no: 182895421	Carrier: FitzMark Inc
		Ship Date: 11/12/2024	CPU Carrier:
		Customer PO No: 35594	Trailer No: w97032
		Incoterms: DAP DAP	Seal No. 35594
		Type of Charge: Prepaid	Driver's info: jorge
			Dep Location: Laredo Warehouse
			Delivery Date/Time: 11/15/2024

Item No	Material Old Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	10040874 5000041003	149ML KIKKOM 5 KKMN US 20 BF3BA00 1600	5122957157/5122957159/5122957160 5122983235/5122983238/5122983250 5123013835/5123013836/5123013837/5123013838/5123013839 5123013840/5123013841/5123013842	7010.90.00.29	10/15/2024 10/16/2024 10/17/2024	5524255670 5524255900 5524256210	14	620.67	89,376	
20	10042941 5000044120	149ML KIKKOM KKMN CN REG 2 BF3BA00 1600	5122973755/5122973756	7010.90.00.29	10/15/2024	5524255680	2	88.67	12,768	

Total

16 709.34 102,144

Total Weight

42,470 lbs.

Instructions:

Signature: 

Date:

11/12/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, and that no child labor was used in the production of these goods. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of place containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the heading "Terms and Conditions of Sale".