



INVOICE

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

INVOICE DATE: 11/14/2024
INVOICE #: R65617
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		200 Claton Ct, Greensboro, NC 27409 - 1090 S Crystal Ave, Benton Harbor, MI 49022			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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# 1751856

Van

Cargo Value of \$100,000.00

Special Instructions

53' DRY VAN ONLY - MUST BE CLEAN AND DRY TRAILER!!!

Customer Notes

Signature

bonnie@royal3inc.com

Name

Bonnie

Date

2024-11-13

Driver's Name

Louis

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

Bonnie

630.566.1434 X 114
bonnie@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
423.436.9268
866.944.8717

Matthew Jameson

423.436.9268 X 1142
mjameson@fitzmark.com

Shipment Stops



Welsh Custom Slitting
200 Citation Ct
Greensboro, NC 27409
336.665.6481

NOV 13, 2024
08:00 - 20:00



PICK

22505 lbs 24 Rolls 53 Feet

PAPER
PRODUCTS

REF#
BOL-006320



Harbor Packaging Inc - Benton Harbor
1090 S Crystal Ave
BENTON HARBOR, MI 49022
269.925.2222

NOV 14, 2024
07:00 - 16:00



DROP

22505 lbs 24 Rolls

PAPER
PRODUCTS

REF#
BOL-006320

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	\$1,000.00	\$1,000.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$1,000.00
POD with supporting accessorial documents **\$1,000.00**

**** 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: OGGZF-FBB9G-EA6QQ-RZKKU

Signer

Email: bonnie@royal3inc.com
Shared via link

Sent:

Viewed:

Signed:

Timestamp

13 Nov 2024 20:23:30 UTC

13 Nov 2024 20:23:52 UTC

13 Nov 2024 20:24:42 UTC

Signature

bonnie@royal3inc.com

IP address: 50.76.79.115

Location: Chicago, United States

Document completed by all parties on:

13 Nov 2024 20:24:42 UTC

Page 1 of 1



Signed with PandaDoc

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



BILL OF LADING

BOL #: BOL-006320

Ship From:

Welsh
200 Ciration Ct
Greensboro NC, 27409

Ship Date:

11/13/2024 12:12:07 PM

Carrier Name:

CPU

Trailer Number:

Seal Number(s):

FOB:

Unassigned

Sales Order Ref No:

Marco 34

Ship To:

MAR-CO PACKAGING
1090 S CRYSTAL AVE
DOCK 0
BENTON HARBOR MI, 49022

Delivery Instructions

Comments

Total Units: 24

Gross Weight: 22,505

UNITS

Reference

Description of Articles, Special Marks,
and Exceptions

Cls

Weight

PO

S.O.

Item

24

112637-00

50-014047

1923

SPECTRO C1S 8PT/W34/C6/L9500

55

22,505

Shipper Signature

Trailer Loaded



By Shipper

Freight Counted



By Shipper

Carrier Signature



By Driver



By Driver/Pallets said to contain

Driver



By Driver/Pieces

Date

Time

Date: _____

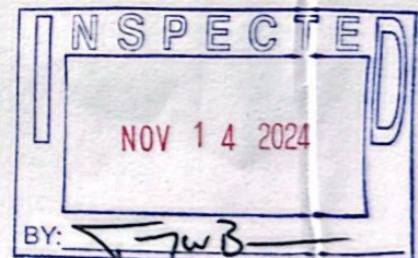
Trailer

Inspected By: _____

Seal Intact at

Shipper Initials: _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of this original Bill of Lading the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of lawfully filed tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said Bill of Lading set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment moves between two ports by a carrier by water, the law requires the Bill of Lading shall state whether it is carrier's or shipper's weight.



BILL OF LADING

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Ship From:

Welsh
200 Ciration Ct
Greensboro NC, 27409

Ship Date:

11/13/2024 12:12:07 PM

Carrier Name:

CPU

Trailer Number:

Seal Number(s):

FOB:

Unassigned

Sales Order Ref No:

Marco 34

Ship To:

MAR-CO PACKAGING
1090 S CRYSTAL AVE
DOCK 0
BENTON HARBOR MI, 49022

Delivery Instructions

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Gross Weight: 22,505

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and Exceptions

Cls

Weight

PO

S.O.

Item

24

112637-00

50-014047

1923

SPECTRO C1S 8PT/W34/C6/L9500

55

22,505

Shipper Signature

Trailer Loaded



By Shipper

Freight Counted



By Shipper

Carrier Signature



By Driver



By Driver/Pallets said to contain

Driver



By Driver/Pieces

Date

Time

Date: _____

Trailer

Inspected By: _____

Seal Intact at

Shipper Initials: _____

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