



# INVOICE

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

**INVOICE DATE:** 11/25/2024  
**INVOICE #:** B66328  
**TERMS:** NET 30  
**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		3191 Co Ln 187, Carthage, MO 64836, USA - 1750 N Technology Dr, Springville, UT 84663, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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# 1749180

Van

Cargo Value of \$100,000.00

Special Instructions

FINE FOR LATE DELIVERY, MUST ACCEPT MACROPOINT

Customer Notes

IF MACROPOINT IS NOT ACCEPTED, A FINE OF \$500 WILL OCCUR. \*IF APPROACHING DET, MUST REPORT 30 MINUTES PRIOR TO TH NO SUN LIGHT CAN SHINE THROUGH THE INTERIOR OF THE VAN. \*Paper grade trailer\* NO REEFERS, NO TRANSLUCENT ROOFS MUST BE ABLE TO SCALE 44500 Check in as FZMK at scalehouse FOR ISSUES, CALL 402-330-1586 E START OF DET BE ELIGIBLE FOR DET PAY\*

Signature

Conor Smith

Name

Conor Smith

Date

2024-11-19

Driver's Name

Johnnie

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)

RIKI TRANSPORTATION INC.  
MC# 086875

708.303.5150



Conor Smith

708.303.5150 X

[conor@rtbrz.com](mailto:conor@rtbrz.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](mailto:gwhite@fitzmark.com)

## Shipment Stops



CROSSROADS  
3191 COUNTY LN. 187  
Carthage, MO 64836

NOV 20, 2024  
11:00 - Appointment



PICK

41000 lbs

39 Pallets

53 Feet

folding  
cartons

REF#

JY#24121500;  
TS#4819200201;  
106497



0002517112-NESTLE PREPARED FOODS CO-  
815 W RAY KLAUCK WAY-SPRINGVILLE-  
84663  
815 W RAY KLAUCK WAY | ATTN ACCOUNTS  
PAYABLE  
SPRINGVILLE, UT 84663

NOV 22, 2024  
13:00 - Appointment



DROP

41000 lbs

39 Pallets

folding  
cartons

REF#

PO#4576911672

\*\*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	\$2,100.00	\$2,100.00
POD without supporting accessorial documents			\$2,100.00
POD with supporting accessorial documents			\$2,100.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

**\*\* 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.**



# Signature Certificate

Reference number: R3QTR-KJCHB-NNMTU-APPMT

## Signer

Email: conor@rtbrz.com  
Shared via link

Sent:  
Viewed:  
Signed:

## Timestamp

19 Nov 2024 18:02:19 UTC  
19 Nov 2024 18:03:15 UTC  
19 Nov 2024 18:06:02 UTC

## Signature



IP address: 50.76.79.115  
Location: Hillside, United States

Document completed by all parties on:

19 Nov 2024 18:06:02 UTC

Page 1 of 1



### Signed with PandaDoc

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







WestRock

# BILL OF LADING

DATE: 11/19/2024  
PAGE: 1 of 2

JOPLIN FOLDING  
4200 EAST 32ND STREET  
JOPLIN MO 64804  
417-624-8811

NESTLE VENDOR SITE: 100817863 / JOPLIN  
SID#: 253010649700 OTH#: 11633524  
SHIP TO  
NESTLE PREPARED FOODS CO  
815 W EATON KLAUCK WAY  
ATIN ACCOUNTS PAYABLE  
SPRINGVILLE PA 16663  
801-488-8621

CID#:

Stop BOL: 2530252465



CARRIER: FITZMAK LLC  
550 DODMAN ST  
BETHESDA MD 20814  
423 605 3029

VEH #/PRO: 08920000  
SEAL: 08920000  
SCAC / PRO: FZMK

## THIRD PARTY FREIGHT CHARGES BILL TO

FREIGHT CHARGE TERMS: ☒ Prepaid ☐ Collect ☐ 3rd Party Bill

RECEIVED

BY Danny Aviles

DATE 11-22-24

### SPECIAL INSTRUCTIONS:

MASTER BOL 253000106497  
CONTRACT: 106497 4576911672  
STOP 1 OF 1

### CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	DATE
4576911672 / 4576911672	811	43,080	39

GUARD McCall  
DATE 11-22-24  
TIME 12:18  
SEAL MATCHES 0 IN  
REFER TEMP       

### GRAND TOTAL

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC#	CLASS
39 Pallets	811	Cases		43,080		Boxes, Fibreboard, Other Than Corrugated, KDP, in Pkgs.		
GRAND TOTAL	811			43,080				

RECEIVED, subject to the liability, date entered herein, or date that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the date, classification and

### 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 U.S. DOT.

Amy Dinger 11-19-24

### TRAILER LOADED

☐ By Shipper  
☐ By Driver

### FREIGHT COUNTED

☐ By Shipper  
☐ By Driver / Pallets  
☐ By Driver / Pallets

### CARRIER SIGNATURE / PICKUP DATE

Carrier certifies that the U.S. DOT emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is reserved in good order, except as noted.

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [WWW.WESTROCK.COM/SALES/TERMS](http://WWW.WESTROCK.COM/SALES/TERMS). THESE TERMS GOVERN THE ENTIRE CONTRACT. BY SIGNING THIS DOCUMENT, THE BUYER HAS ACCEPTED THESE TERMS.

ABURILSON 11/19/2024 14:09:49

## PACKING SLIP

Ship To: ( 251711201)  
STLE PREPARED FOODS CO  
5 W RAY KLAUCK WAY  
CTN ACCOUNTS PAYABLE  
PRINGVILLE UT 84663  
01-489-8621

Ship From:  
JOPLIN FOLDING  
JOPLIN EAST 32ND STREET  
4200 EAST 64804  
JOPLIN MO

417-624-8811

BOL: 2530252465 Rev #: 00 Master BOL: 253000106497 Ship Date:  
Terms : DEST; FRT PREPAID Due Date :  
Carrier: FITZMARK Trailer: W22718

6112R RBC LAS W/ MEAT & SAUCE ( 44355239 ) 141,925 ea

Cust Ref #: 44355239  
RT Order #: SP1290  
RT Release: 4576911672 - 1 Release Qty: 90,475  
Cust Item #: 44355239  
Cust PO #.: 4576911672  
Cust PO #.: 4576911672  
Cust PO #.: 4576911672

25 Pallet(s) with 517 Cases @ 175 ea = 90,475

Cust Ref #: 44355239  
RT Order #: SP1298  
RT Release: 4576911672 - 2 Release Qty: 51,325  
Cust Item #: 44355239  
Cust PO #.: 4576911672  
Cust PO #.: 4576911672

14 Pallet(s) with 294 Cases @ 175 ea = 51,450

Total Pallets: 39 Total Weight: 43,080 lbs

\*\*\* END OF REPORT \*\*\*





WestRock

# SUPPLEMENT TO THE BILL OF LADING

DATE: 11/19/2024

PAGE: 02 of 02

BOL #: 2530252465

## FLSA Certification

Bill of Lading No.: 2530252465

Shipment Date: 11/18/2024

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. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.



WestRock

# BILL OF LADING

DATE: 11/19/2024  
PAGE: 1 of 2

SHIP FROM  
JOPLIN FOLDING  
4200 EAST 32ND STREET  
JOPLIN MO 64804  
417-624-8811

NESTLE VENDOR SITE: 100817863 / JOPLIN  
SID#: 253010649700 OTM#: 11633524

SHIP TO  
NESTLE PREPARED FOODS CO  
815 W RAY KLAUCK WAY  
ATTN ACCOUNTS PAYABLE  
SPRINGVILLE UT 84663  
801-489-8621

CID#:

## THIRD PARTY FREIGHT CHARGES BILL TO

2530252465



2530252465

CARRIER: PITZMARK LLC  
950 DORVAN ST  
INDIANAPOLIS IN 46202  
423 805 3029

VEH #: W22718 SEALS: 08920000  
SCAC / PRO: FZMK

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill

**RECEIVED**

### SPECIAL INSTRUCTIONS:

MASTER BOL 253000106497  
CONTACT:  
106497 4576911672

STOP 1 OF 1

BY Danny Aviles

DATE 11-22-24

### CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALETTE SLIP
4576911672 / 4576911672	811	43,080	39

GUARD added  
DATE 11-22-24  
TIME 12:18  
SEAL MATCHES Y/N  
REFER TEMP 1

### GRAND TOTAL

811 43,080

### CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodity description, special or additional care or instruction in handling or stowing must be checked and placed on the bill of lading. See Section 401 of the U.S. DOT Form 350</small>	LTL ONLY
	QTY	TYPE				NMFC# CLASS
39 Pallets	811	Cases	43,080	<input checked="" type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KOP, in Pkgs.	
39	811		43,080		GRAND TOTAL	

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.

### SHIPPER SIGNATURE / DATE

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 regulations of the U.S. DOT.

Danny Aviles 11-19-24

### TRAILER LOADED

☐ By Shipper  
☐ By Driver  
☐ By Driver / Pallets  
☐ By Driver / Pieces

### FREIGHT COUNTED

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required placards, and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/sales/terms](http://westrock.com/sales/terms). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY CONCERNING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

ABUTLESON 11/19/2024 14:09:49



WESTROCK PACKAGING DIVISION

Ship To: ( 251711201)  
 NESTLE PREPARED FOODS CO  
 815 W RAY KLAUCK WAY  
 ATTN ACCOUNTS PAYABLE  
 SPRINGVILLE UT 84663  
 801-489-8621

Date: 11/19/2024  
 Time: 14:09:49  
 Page: 1

PACKING SLIP

Ship From:  
 JOPLIN FOLDING  
 4200 EAST 32ND STREET  
 JOPLIN MO 64804

417-624-8811

BOL: 2530252465

Terms : DEST; FRT PREPAID  
 Carrier: FITZMARK

Rev #: 00

Master BOL: 253000106497

Ship Date: 11/18/2024  
 Due Date : 11/22/2024

6112R RBC LAS W/ MEAT & SAUCE

Trailer: W22718

Cust Ref #: RT Order #: SP1290  
 RT Release: 4576911672 - 1 Release Qty: 90,475

( 4435239 ) 141,925 ea 43,080 lbs

25 Pallet(s) with

517 Cases @ 175 ea = 90,475

Cust Ref #:

RT Order #: SP1298

RT Release: 4576911672 - 2 Release Qty: 51,325

Cust Item #: 44355239  
 Cust PO #: 4576911672  
 Release Qty: 51,325

14 Pallet(s) with 294 Cases @ 175 ea = 51,450

Total Pallets: 39

Total Weight: 43,080 lbs

\*\*\* END OF REPORT \*\*\*