



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: R66697
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		915 Industrial St, New Castle, PA 16102 - 7200 S Cicero Ave, Bedford Park, IL 60638			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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# 1759674



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

IF DELIVERING TO HOME DEPOT: KEY REC# MUST BE PRINTED BY HOME DEPOT ON THE BOL ON A STICKER OR HAND WRITTEN FORM. THE BOL MAY HAVE A FRONT AND BACK - KEY REC # COULD BE ALSO WRITTEN ON THE BACK OF THE FIRST PAGE OR ON THE FRONT OR BACK OF ANY SUBSEQUENT PAGES. LEGIBLE COPY OF ALL PAGES OF THE BOL, INCLUDING ONE WITH THE KEY REC # ON IT MUST BE TURNED INTO FITZMARK ASAP. FAILURE TO PROVIDE A LEGIBLE COPY OF ALL PAGES OF BOL WITH THE KEY REC # WILL RESULT IN DELAYS IN PAYMENT AND MAY RESULT IN FINES.

Signature

Jason Corkovic

Name

Jason Corkovic

Date

2024-11-21

Driver's Name

Jovica

Driver's Cell

630 338 5389

Truck#

362

Trailer#

H03245

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

Jason

630.485.7370 X 110
jason@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
317.981.1309
866.944.8717

Payne Stewart

317.981.1309 X 1102
pstewart@fitzmark.com

Shipment Stops

A	RWE C/O Vaporizer LLC 915 Industrial St NEW CASTLE, PA 16102			NOV 22, 2024 07:00 - 16:00	
	PICK	43659 lbs	19 Pallets	53 Feet	Rock Salt REF# 755881 / 620940
B	Home Depot #1908 7200 S Cicero Ave BEDFORD PARK, IL 60638			NOV 25, 2024 09:00 - Appointment	
	DROP	43659 lbs	19 Pallets	53 Feet	Rock Salt REF# 08999462

- **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	\$700.00	\$700.00
POD without supporting accessorial documents			\$700.00
POD with supporting accessorial documents			\$700.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

** 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: SMVB8-XXTDA-TYYV6-N4MV4

Signer

Email: jason@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

21 Nov 2024 21:19:02 UTC
21 Nov 2024 21:19:28 UTC
21 Nov 2024 21:20:50 UTC

Signature

Jason Corkovic

IP address: 50.76.79.115
Location: Hillside, United States

Document completed by all parties on:
21 Nov 2024 21:20:50 UTC

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Signed with PandaDoc

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





FORM CONTROL NUMBER

083097

SHIP TO NUMBER		LOCATION	DATE SHIPPED	CARRIER CODE	SALES ORDER #	DISPATCH #
000071-518		NEW	11/22/74	FITZMARK	620,940	755,881
Home Depot #1908 - Market 75		CARRIER	TRUCK NUMBER	CUSTOMER P.O. NUMBER		
7200 S Cicero Ave		FitzMark LLC	362	08999462		
Ticket 113,624						
Contact:						
Bedford Park IL 60638		(708) 728-9200				
Home Depot Payables - Dept 28		Hours:				
PO Box 105728		DRIVER MUST GET KEY REC # AT TIME OF DELIVERY				
Vendor 32941						
FROM STORAGE AT						
INDIA GA 30348						

TYPE OF SHIPMENT		TYPE OF TRUCK		TYPE OF EXTRA EQUIPMENT	
PREPAID	<input type="checkbox"/>	DUMP	<input type="checkbox"/>	PILER	<input type="checkbox"/>
OTHER	<input type="checkbox"/>	OTHER	<input type="checkbox"/>	CONVYR	<input type="checkbox"/>
				OTHER	<input type="checkbox"/>
New Castle, PA		Flatbed			
915 Industrial Street					
New Castle, PA 16102					
STOCKPILE		CITY / STATE			

CODE	QUANTITY
Totals:	889 Bags 17 Pallets

VP-PB40BG	Bags PLT	42,560
189	3	
VP-CF50BG-50	700	14
LBS. GROSS WT.		
LBS. TARE WT.		
LBS. NET WT.		

WEIGHED BY

RECEIVED BY

DATE

DRIVER'S SIGNATURE

CUSTOMER COPY

DATE:11/25/2024
FRT BILL:113624

KEYREC:190870977
PO:08999462

DATE:11/25/2024
FRT BILL:113624

KEYREC:190870977
PO:08999462