



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R67213
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		701 Bruce St, Conway, AR 72032 - 1479 Valley Industrial Blvd, Valley, AL 36854			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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# 1760773



Cargo Value of \$100,000.00

Special Instructions

FINE FOR LATE DELIVERY, MUST ACCEPT MACROPOINT; MUST GIVE 30 MINUTES NOTICE PRIOR TO THE START OF DETENTION

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

joey@royal3inc.com

Name

JOEJOEY

Date

2024-11-26

Driver's Name

NESTOR

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

Joey

630.485.7370 X
joey@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
423.436.9858
866.944.8717

Peyton Vowell

423.436.9858 X 2
pvowell@fitzmark.com

Shipment Stops

A	0003441038-WESTROCK CONWAY			NOV 26, 2024	
	WAREHOUSE-701 BRUCE ST-CONWAY-72032			11:00 - Appointment	
	198 COMMERCE				
	CONWAY, AR 72032				
	PICK	41000 lbs	16 Pallets	53 Feet	folding cartons
B	0003684734-WESTROCK PACKAGING			NOV 27, 2024	
	SYSTEMS LLC-1479 VALLEY INDUSTRIAL			08:00 - 12:00	
	BLVD-VALLEY-36854				
	1479 VALLEY INDUSTRIAL BLVD VALLEY				
	DISTRIBUTION CENTER				
VALLEY, AL 36854					
DROP	41000 lbs	16 Pallets		folding cartons	REF# PO#289677

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
Truck Order Not Used	1	\$150.00	\$150.00
POD without supporting accessorial documents			\$150.00
POD with supporting accessorial documents			\$150.00

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: NBTZU-7T9B5-47UX9-ZMMMI

Signer

Email: joey@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

26 Nov 2024 20:54:34 UTC
26 Nov 2024 20:55:22 UTC
26 Nov 2024 20:56:44 UTC

Signature

joey@royal3inc.com

IP address: 62.4.44.9
Location: Podgorica, Montenegro

Document completed by all parties on:
26 Nov 2024 20:56:44 UTC

Page 1 of 1



Signed with PandaDoc

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





Load Confirmation

Order# 1760773

Van

Cargo Value of \$100,000.00

Special Instructions

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Signature

joey@royal3inc.com

Name

11/26/2024

Date

2024-11-26

Driver's Name

Nestor

Driver's Cell

956-638-6480

Truck#

Trailer#

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	CONWAY, AR 72032				
PICK	41000 lbs	16 Pallets	53 Feet	folding cartons	REF# JY#24121500; TS#4819200201; 49356; PU# 28969
B	0003684734-WESTROCK PACKAGING			NOV 27, 2024	
	SYSTEMS LLC-1479 VALLEY INDUSTRIAL			08:00 - 12:00	
	BLVD-VALLEY-36854				
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	DISTRIBUTION CENTER				
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Types	Units	Rate	Subtotal
Line Haul	1	\$1,500.00	\$1,500.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$1,500.00
POD with supporting accessorial documents \$1,500.00

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Reference number: FQV9B-MBWFC-5USFN-PDDNJ

Signer

Email: joey@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

26 Nov 2024 16:27:45 UTC
26 Nov 2024 16:33:42 UTC
26 Nov 2024 16:39:41 UTC

Signature

joey@royal3inc.com

IP address: 62.4.44.9
Location: Budva, Montenegro

Document completed by all parties on:
26 Nov 2024 16:39:41 UTC

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Signed with PandaDoc

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