



INVOICE

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

INVOICE DATE: 12/05/2024
INVOICE #: R67729
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		200 Kingspan Way, Winchester, VA 22603 - 2700 Gable Road, Billings, MT 59102			
		Freight Income	1	\$3,300.00	\$3,300.00
		Detention	1	\$120.00	\$120.00

TOTAL
\$3,420.00

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# 1764182



Cargo Value of \$100,000.00

Special Instructions

PALLATIZED INSULATION PANELS - SWING DOORS REQ'D
- EMPTY AND CLEAN - PPE REQ'D AT P/U AND DELIVERY -
MUST PRECALL DELIVERY TO SCHEULDE DELIVERY
APPOINTMENT 0800-1300 M-F 406-656-7710

Customer Notes

NO CONESTOGA'S , STEPDECKS, OR HEADBOARDS ON
TRAILERS. DRIVER MUST CHECK IN AT SHIPPER UPON
ARRIVAL TO QUALIFY FOR DETENTION. DRIVER AND
DISPATCH SHOULD COMMUNICATE ANY PICK/DELIVERY
DELAYS TO FITZMARK ASAP- 205-405-9920 AUSTIN
PITTS: 205-405-9920 / MATTHEW BRANTON 205-405-
9917 PPE REQ'D AT P/U AND DELIVERY.

Signature

jason@royal3inc.com

Name

Jason Corkovic

Date

2024-12-02

Driver's Name

Fernando

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

Jason

630.485.7370 X 110
jason@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
317.981.1347
866.944.8717

Austin Pitts

317.981.1347 X 1102
apitts@fitzmark.com

Shipment Stops



KINGSPAN INSULATION LLC
200 KINGSPAN WAY
WINCHESTER, VA 22603

DEC 02, 2024
07:00 - 15:00



PICK

6569 lbs 1 Truck Load 53 Feet

INSULATION
PANELS



CAMERON ASHLEY- BILLINGS
2700 GABLE ROAD
Billings, MT 59102

DEC 06, 2024
07:00 - 15:00



DROP

6569 lbs 1 Truck Load

INSULATION
PANELS

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	\$3,300.00	\$3,300.00
POD without supporting accessorial documents			\$3,300.00
POD with supporting accessorial documents			\$3,300.00

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: FK7NE-ZUMHE-7AJS5-YCQ9W

Signer

Email: jason@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

02 Dec 2024 15:29:41 UTC
02 Dec 2024 15:30:01 UTC
02 Dec 2024 15:30:36 UTC

Signature

jason@royal3inc.com

IP address: 50.76.79.115
Location: Chicago, United States

Document completed by all parties on:
02 Dec 2024 15:30:36 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# 1764182



Cargo Value of \$100,000.00

Special Instructions

PALLATIZED INSULATION PANELS - SWING DOORS REQ'D
- EMPTY AND CLEAN - PPE REQ'D AT P/U AND DELIVERY -
MUST PRECALL DELIVERY TO SCHEULDE DELIVERY
APPOINTMENT 0800-1300 M-F 406-656-7710

Customer Notes

NO CONESTOGA'S, STEPDECKS, OR HEADBOARDS ON
TRAILERS. DRIVER MUST CHECK IN AT SHIPPER UPON
ARRIVAL TO QUALIFY FOR DETENTION. DRIVER AND
DISPATCH SHOULD COMMUNICATE ANY PICK/DELIVERY
DELAYS TO FITZMARK ASAP- 205-405-9920 AUSTIN
PITTS: 205-405-9920 / MATTHEW BRANTON 205-405-
9917 PPE REQ'D AT P/U AND DELIVERY.

Signature

jason@royal3inc.com

Name

Jason

Date

2024-12-04

Driver's Name

Fernando

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

Jason

630.485.7370 X 110
jason@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
317.981.1347
866.944.8717

Austin Pitts

317.981.1347 X 770
apitts@fitzmark.com

Shipment Stops



KINGSPAN INSULATION LLC
200 KINGSPAN WAY
WINCHESTER, VA 22603

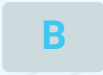
DEC 02, 2024
07:00 - 15:00



PICK

6569 lbs 1 Truck Load 53 Feet

INSULATION
PANELS



CAMERON ASHLEY- BILLINGS
2700 GABLE ROAD
Billings, MT 59102

DEC 06, 2024
07:00 - 15:00



DROP

6569 lbs 1 Truck Load

INSULATION
PANELS

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	\$3,300.00	\$3,300.00
Detention	1	\$120.00	\$120.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$3,300.00
	POD with supporting accessorial documents	\$3,420.00

**** For Standard Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include the FitzMark Load Number in the Subject Line.**

**** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.**

**** For Payment Questions, email carrierquestions@fitzmark.com or call 317.475.0960 ext 199.**

**** You can view payment dates and remittances on [TriumphPay](#). To set up your TriumphPay account for ACH or QuickPay, please log into your TriumphPay account. For any questions regarding your TriumphPay account, please call TriumphPay at 469-312-7222.**

***** 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: QNTV5-QCF4Q-RFWD6-MFUME

Signer

Email: jason@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

04 Dec 2024 17:09:13 UTC
04 Dec 2024 17:09:41 UTC
04 Dec 2024 17:10:25 UTC

Signature

jason@royal3inc.com

IP address: 50.76.79.115
Location: Chicago, United States

Document completed by all parties on:
04 Dec 2024 17:10:25 UTC

Page 1 of 1



Signed with PandaDoc

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



Delivery Note

12/02/2024 16:07:09.432

Page 1 of 1



8001975474



Kingspan®

Kingspan Insulation LLC

2100 Riveredge Pkwy
Suite 175
Atlanta, GA 30328
www.kingspaninsulation.com

Delivery No.	Vehicle	Del. Date	Shipment	Drop	Del. Time
8001975474	2894477	12/05/2024	1085361	01	00:00

Invoice Address	Delivery Address
Cameron Ashley Building Products (GUARDIAN) P.O. Box 528 Greenville, SC 29602	Cameron Ashley - Billings 2700 Gable Rd Billings, MT 59102

CARRIER COPY

Despatch Date	Customer Code	Customer Order No	Our Order Number
12/02/2024	100009174	3414477-00	1001621870

Carrier	300000116	FITZMARK, INC.	Incoterms	EXF	Pre-Paid
---------	-----------	----------------	-----------	-----	----------

Special Instructions:	Delivery Instructions
STEAL 2059	SHIPS VAN **We unload by appointment only from 8 to 1 Monday thru Friday. Call 406-656-7710 to schedule your appointment. SITE CLOSED 11/28-11/29.

Despatched From:
Kingspan Insulation LLC,
200 Kingspan Way, Winchester,
VA 22603, US
800-752-9821, Option #4

Description	FCL	Weight	Unit	Quantity	Despatched	Pallets
GreenGuard GG25LG 2" x 4" x 8" Scored S48200 (P48)	29B	6,569 LB	Pallet	13	13	13
Full Truckload Freight Surcharge		0 KG	each	1		
***** Freight Class Summary *****						
Freight Class	Quantity	Freight Weight (LBS)				
157320-3 250 29B	13.000	6,569.472				

Total Number of Items:

Driver Signature

Received in Good Condition:

Print Name

Signature

Date

Arrival Time

Departure Time

CERTIFICATE OF CONFORMITY
Certified that the supplies detailed herein have been inspected and tested in accordance with the conditions and requirements of the contract or purchase order and, unless otherwise noted, conform in all respects to the specification relevant thereto.

© Kingspan & the Lion Device are Registered Trademarks of the Kingspan Group plc.
Registered Office: Kingspan Insulation LLC, 2100 Riveredge Pkwy, Suite 175, Atlanta, GA 30328.

SEND PREPAID FREIGHT BILLS TO
KINGSPAN INSULATION
ATTENTION FREIGHT PAYMENT SERVICES
200 KINGSPAN WAY
WINCHESTER, VA 22603