



INVOICE

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

INVOICE DATE: 12/10/2024
INVOICE #: R68788
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		1199 WUTAH AVE, Payson, UT 84651 - 830 Cole Street Suite A, Enumclaw, WA 98022			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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# 1770787

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

Dry van only! Driver to have 2 straps or 2 load bars for securing down the load. Tracking on MP required or subject to \$150 fine! Any delays must be communicated immediately to FZMK dispatch.

Signature

asta@royal3inc.com

Name

ASTA

Date

2024-12-09

Driver's Name

REMY

Driver's Cell

6461055833

Truck#

770

Trailer#

244739

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

Asta

630.485.7370 X
asta@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
716.250.5239
866.944.8717

Aaron Schrutt

716.250.5239 X 339
ASchrutt@fitzmark.com

Shipment Stops

A	Liberty Safe 1199 W UTAH AVE PAYSON, UT 84651			DEC 09, 2024 14:00 - Appointment	
	PICK	19564 lbs	24 Pallets	53 Feet	gun safes and safe accessories.
B	Liberty Safes of Oregon 3964 Pacific Hwy 99 E Hubbard, OR 97032			DEC 10, 2024 08:00 - Appointment	
	PICK	9749 lbs	12 Pallets	53 Feet	gun safes and safe accessories. REF# Display Truck safes, paul porter, Locksforstock
C	Northwest Safe Co 830 Cole Street Suite A Enumclaw, WA 98022			DEC 10, 2024 12:00 - 13:00 - Appointment	
	DROP	19564 lbs	24 Pallets		gun safes and safe accessories.
D	Northwest Safe Co 830 Cole Street Suite A Enumclaw, WA 98022			DEC 10, 2024 12:00 - 13:00 - Appointment	
	DROP	9749 lbs	12 Pallets		gun safes and safe accessories.

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	\$3,000.00	\$3,000.00
POD without supporting accessorial documents			\$3,000.00
POD with supporting accessorial documents			\$3,000.00

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

**** 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: 8AHWV-D7I9T-HLDB7-GCQ2G

Signer

Email: asta@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

09 Dec 2024 17:37:52 UTC
09 Dec 2024 17:41:09 UTC
09 Dec 2024 17:41:50 UTC

Signature

asta@royal3inc.com

IP address: 77.222.24.82
Location: Podgorica, Montenegro

Document completed by all parties on:
09 Dec 2024 17:41:50 UTC

Page 1 of 1



Signed with PandaDoc

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



Liberty Safe & Security Products Inc.
1199 W Utah Avenue
Payson, UT 84651
US

Telephone 801-925-1000
Fax 801-465-5645
Giro
Tax registration number



Pro forma packing slip

2 of 2

Ship to:
Northwest Safe Co
830 Cole Street Suite A
Enumclaw, WA 98022
USA

Page Number
Version
Date 12/9/2024
Sales order SO604390
Requisition Display Truck safes
Your ref. Display Truck safes
Our ref. 0327
Mode of delivery 53 foot truck
Terms of delivery
Scheduled ship date 9/9/2024 12:00:00 AM
Max due date 9/13/2024 12:00:00 AM

Carrier Name:
Carrier Phone:
Bill of Lading:
Freighted by: Carrier

Bill to:
Northwest Safe Co
830 Cole Street Suite A
Enumclaw, WA 98022
USA

Serial numbers	Bar code	Item number	Description	WHS	Quality	Ordered	Unit	Delivered	Remaining quantity
		PNTB-23-075-BKP-12GA	PNT- BLACK GLOSS POWDER	MW		1.00	Pcs	1.00	0.00
		LOCKINS-M41HV-CP	LOC- MECHANICAL 6741- CHROME- HIGH VOLUME	MW		1.00	Pcs	1.00	0.00
		HANDLEINS-3HV-CP-XX	ASB- HANDLE ASSY- 3- SPOKE- CHROME	MW		1.00	Pcs	1.00	0.00
		FKIT-23-07-U	ASB- FINAL KIT- 23-060 FLAT 5,1,1	MW		1.00	Pcs	1.00	0.00

Receipt: me

Receipt date: 12/10/2024

Please verify the items and contents received and call Liberty Safe with any discrepancies.

Trailer seal intact? YES ☐ NO ☐



BILL OF LADING

Carrier name:Fitzmark LLC.

BOL:096316

PRO N/A

Trip:12/6

Trailer number: PTLZ244739

Load number

Shipper:

Liberty Safe & Security Products Inc.

1199 W Utah Avenue

Payson, UT 84651

US

Bill to:

Liberty Safe and Security Products, Ir

1199 W. Utah Avenue

Payson, UT 84651

USA

Units	Pkg	Description	NMFC	Class	Weight (lbs)
36	SKD	Safe	172350-00	70	28,973.00
13	BOX	Misc boxes	172350-00	85	1,564.00
GRAND TOTAL 49.00					30,537.00

Drop Number 1

Seal: 58257966

Liberty Safes of Oregon

3964 Pacific Hwy 99 E

Hubbard, OR 97032

USA

Telephone: 503-638-2004

Alt. Phone: 503-638-2004

12/10/24

No. Safes	No. Boxes	Sales Order	Lift Gat	GL Account	Customer refere	PO Number	Weight (lbs)	Comments
24	8	SO612900	No	WC			19,762.00	
Total Unit32							19,762.00	

Drop Number 2

Seal: 58257967

Northwest Safe Co

830 Cole Street Suite A

Enumclaw, WA 98022

USA

Telephone: 360-825-5953

Alt. Phone:

No. Safes	No. Boxes	Sales Order	Lift Gat	GL Account	Customer refere	PO Number	Weight (lbs)	Comments
	1	SO604390	No	WC		Display Truck saf	1,200.00	
	2	SO610636	No	WAR		paul porter	81.00	
12	0	SO613194	No	WC			9,409.00	
	2	SO613203	No	WC		Locksforstock	85.00	
Total Unit17							10,775.00	

Contents of shipment complies with TSCA Title VI and CARB

PDF

Eight Terms: Prepaid

Shipper Signature Ronald Bell Date 12-9-24

Driver Signature [Signature] Date 12/09/24

Appt time 2:00PM Check in: 12:00 pm Check out: 02:45 pm

CARRIER IS RESPONSIBLE FOR SETTING DELIVERY APPOINTMENTS 48 HOURS IN ADVANCE

Load is secure (with tie down strap and/or load bars) when leavin Witness initials RB

All loads are required to be secured. Carrier is responsible to secure load.

Liberty Safe & Security Products Inc.
1199 W Utah Avenue
Payson, UT 84651
US

Telephone 801-925-1000
Fax 801-465-5645
Giro
Tax registration number



Pro forma packing slip

Ship to:
Northwest Safe Co
Attn: Northwest Safe Co Inc
830 Cole Street Suite A
Enumclaw, WA 98022
USA

Page 1 of 1
Number
Version
Date 12/9/2024
Sales order SO610636
Requisition paul porter
Your ref. p121590
Our ref. 6195
Mode of delivery
Terms of delivery
Scheduled ship date 11/11/2024 12:00:00 AM
Max due date 11/11/2024 12:00:00 AM



Carrier Name:
Carrier Phone:
Bill of Lading:
Freighted by: Carrier

Bill to:
Northwest Safe Co
830 Cole Street Suite A
Enumclaw, WA 98022
USA

Serial numbers	Bar code	Item number	Description	WHS	Quality	Ordered Unit	Delivered	Remaining quantity
		DOORPANEL-23-E-X-BLK	DPN- DOOR PANEL- ECONOMY- BLACK	MW		1.00 Pcs	1.00	0.00

Receipt Mey

Receipt date: 12/10/2024

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Trailer seal intact? YES ☐ NO ☐



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BOL:096316

PRO N/A

Trip:12/6

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Load number

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Payson, UT 84651
US

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Liberty Safe and Security Products, Inc

1199 W. Utah Avenue
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Units	Pkg	Description	NMFC	Class	Weight (lbs)
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12	0	SO613194	No	WC			9,409.00	
	2	SO613203	No	WC		Locksforstock	85.00	
Total Unit17							10,775.00	

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7:00m
11:30am