



INVOICE

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

INVOICE DATE: 12/17/2024
INVOICE #: R69877
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1545 S Cicero Ave, Cicero, IL 60804 - 2101 J M Morris Blvd, Davenport, IA 52802, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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# 1780550

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

LOADS INBOUND TO NAS GHENT KY ARE REQUIRED TO HAVE BARN DOORS // SOME LOADS MAY REQUIRE TARPING DEPENDING ON COMMODITY, PLEASE CONFIRM IF YOU ARE UNSURE OF LOAD REQUIREMENTS . GHENT KY: DRIVERS ARE REQUIRED TO WEAR THE FOLLOWING PPE UPON DELIVERY. ANY DRIVER FOUND NOT WEARING PPE OUT OF THEIR TRUCK WILL BE REFUSED. REQUIRED PPE Hard hat Safety glasses/goggles Long pants Closed toed shoes (preferably puncture resistant steel toed boots) Leather gloves For loads picking up/delivering to Cicero IL, Please be aware there is an unmarked low bridge at 4532 W Harrison Street (1.3 miles from the shipper).

Signature

asta@royal3inc.com

Name

Asta

Date

2024-12-16

Driver's Name

Antonio

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

Milo

630.485.7370 X 104
asta@royal3inc.com

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

Andrew Reed

317.475.0960 X 253
areed@fitzmark.com

Shipment Stops

A	United Scrap			DEC 16, 2024
	1545 S Cicero Ave Cicero, IL 60804			08:00 - 15:30
PICK	42000 lbs	24 Pallets	53 Feet	pallets/gaylords/bales of scrap metal
B	NOVELIS (ALERIS)			DEC 17, 2024
	2101 J M Morris Blvd Davenport, IA 52802			08:00 - Appointment
DROP	42000 lbs	24 Pallets		pallets/gaylords/bales of scrap metal

- **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	\$1,000.00	\$1,000.00
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)			
POD without supporting accessorial documents			\$1,000.00
POD with supporting accessorial documents			\$1,000.00

** 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: KZEEB-PGVVT-I3GZE-FTGGT

Signer

Email: asta@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

16 Dec 2024 20:28:58 UTC
16 Dec 2024 20:29:48 UTC
16 Dec 2024 20:31:34 UTC

Signature

asta@royal3inc.com

IP address: 77.222.25.32
Location: Podgorica, Montenegro

Document completed by all parties on:
16 Dec 2024 20:31:34 UTC

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Signed with PandaDoc

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





Straight Bill of Lading

General and All Safety Policies for Haulers

Shipper's #: 411179
Carrier's No: FITZ0003

FitzMark Inc.

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
12/16/2024 United Scrap Metal IL
at Cicero

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Novelis ALR Rolled Products LLC

Destination Davenport

State IA Zip 52802

Address 2101 J.M Morris Blvd

Route

Seal # 7649498

Delivering Carrier ROYAL 3

Car or Vehicle Initials 703

No. 232177

Special Instructions: 12-17 @10AM / PO#126601/ SRA#7207XA897

DELIVERY INFORMATION

Consumer PO#70922/126601 Appointment Date 12/17/2024 Scheduled Date 12/16/2024
Appointment # Earliest Time 10:00 Container # 232177
Booking # Latest Time 10:00 Seal # 7649498

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS					
19BALE	3105 Painted 70922/126601 SEP		44,402	400	44,002	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
No. Packages			* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	(Signature of Consignor)
	GROSS		78580			If charges are to be prepaid, write or stamp here: "To be Prepaid." To Be Prepaid Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)
	TARE		34100			
	NET		44480			
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.</p> <p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.</p>						

SHIPPER United Scrap Metal IL

PERP.O. BOX ADDRESS OF SHIPPER 1545 S. Cicero Avenue Cicero IL 60804

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

By signing below, I acknowledge that I have read, understand, and will comply with United Scrap Metal's General and All Safety Policies for Haulers.

Signature: _____ Date: ____/____/____