



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: B70750
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		10012 14th Hearst Pkwy, Port Wentworth, GA 31407 - 16040 West Glendale Ave, Litchfield Park, AZ 85340			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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# 1785584



Cargo Value of \$100,000.00

Special Instructions

6 STRAPS NEEDED TO LOAD!

Customer Notes

DRIVER MUST TAKE PHOTO OF FREIGHT WITH STRAPS SECURING TOP AND BOTTOM PALLETS BEFORE DEPARTING SHIPPER; 5-6 LOAD STRAPS REQUIRED MacroPoint MUST be accepted. \$250 fine will be assessed for failure to accept MacroPoint. Missed delivery appointments will result in no less than \$500 fine. Any delay in transit must be communicated to dispatching FitzMark representative and any mechanical failure will require documentation/repair receipts. Any lumper must be reported with a copy of receipt within 24 hours of payment to be eligible for reimbursement.

Signature

Steve Tatum

Name

Steve Tatum

Date

2024-12-23

Driver's Name

Ruiz Toledano Manuel Alejandro

Driver's Cell

(813) 585-4206

Truck#

854

Trailer#

W94956

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

RIKI TRANSPORTATION INC.
MC# 086875

708.303.5150



steve

708.852.5525 X

steve@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.960.1850

866.944.8717

Anthony Adkins

317.960.1850 X 165

aadkins@fitzmark.com

Shipment Stops



CRANE WORLDWIDE
102 Little Hearst Pkwy
Port Wentworth, GA 31407

DEC 23, 2024
08:00 - 15:30 - Appointment



PICK

41000 lbs 26 Pallets 53 Feet general



Everbright, LLC
16400 West Glendale Ave
Litchfield Park, AZ 85340

DEC 26, 2024
10:00 - 13:00 - Appointment



DROP

41000 lbs 26 Pallets general

*Drop Note-***PLEASE NOTE THEY ARE CURRENT NO DOCK BUMPERS - THEY ARE IN THE PROCESS OF BEING INSTALLED DRIVERS ARE TO USE DUE CARE WHEN APPROACHING THE DOCK*** **PLEASE BE MINDFUL THAT THERE ARE FIRE HYDRANTS THROUGHOUT THE YARD THAT NEED TO BE AVOIDED***

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	\$2,300.00	\$2,300.00
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)			POD without supporting accessorial documents \$2,300.00
			POD with supporting accessorial documents \$2,300.00

** 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](https://triumphpay.com). 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: YQESM-LDD4D-PZWZA-DBADY

Signer

Email: steve@rtbrz.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

23 Dec 2024 14:24:23 UTC
23 Dec 2024 14:26:28 UTC
23 Dec 2024 14:30:19 UTC

Signature



IP address: 50.76.79.115
Location: Chicago, United States

Document completed by all parties on:

23 Dec 2024 14:30:19 UTC

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Signed with PandaDoc

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



Date: 12/18/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Crane Port Wentworth
Address: 102 Little Hearst Parkway
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB: ☐
Expected Ship Date: 12/23
Shipping Hours:

SHIP TO

Name: Everbright, LLC
Address: 16400 West Glendale Ave
City/State/Zip: Litchfield Park, AZ 85340
CID#: FOB: ☐
Expected Delivery Date: 12/26

THIRD PARTY FREIGHT CHARGES BILL TO

Name: FitzMark LLC
Address: P.O.Box 010825
City/State/Zip: Milwaukee, WI 53288-8825

SPECIAL INSTRUCTIONS:

***Driver must take a photo of the freight with straps securing both the top and bottom pallets and send before departing the shipper. A minimum of 3 load straps are required for loading. Reefer trailers will be rejected. Driver must present license upon arrival ***
***Drivers: If the addresses on the BOL do not exactly match the paperwork or instructions received from your Broker/Dispatcher, please alert the shipper and contact the broker ***
***Shippers: Please verify driver information matches the BOL. If there is any variance, call the broker ***
Driver must acquire consignee signature prior to departure

FITZMARK

Bill of Lading Number: 1785584

CARRIER NAME: RIKI TRANSPORTATION

Quote/Contract Id:

Seal Number(s): 0266571

Ruiz Alejandro

813.585.4206

Tractor 854

Trailer W94956

SCAC: fzm

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

Dock: 10:40

Unload: 11:10

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER#	PALLET	# UNITS	# WEIGHT	ADDITIONAL CONSIGNEE INFO
PO#2000572910//SO#37615	24	792.000	39,985 lbs	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				PALLET DIMENSIONS		
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	LENGTH	WIDTH	HEIGHT
792.000	Pieces	24.000	Pallets	39,985 lbs	REC450AA Pure-RX	70"	49"	48"

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIPPER SIGNATURE / DATE

Kelli Grubbs 12/23/24 Seal # 0266574

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

CONSIGNEE SIGNATURE / DATE

Received by consignee in apparent good order unless otherwise noted.

12/26/24