



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: R70867
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		105 Champs Blvd, Maumelle, AR 72113 - 3900 Lima Street, Denver, CO 80239			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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# 1785366



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

DRIVERS MAY ONLY CHECK IN FOR THEIR DELIVERIES AT THE DATE AND TIME LISTED ON THE RATE CONFIRMATION. ATTEMPTS TO DELIVER EARLY OR LATE DELIVERIES MAY BE SUBJECT TO FINES. DRIVERS MUST BE MACROPOINT COMPLIANT. FAILURE TO ACCEPT MACROPOINT MAY RESULT IN A \$200 FINE. DRIVER MUST PICK UP ALL PO'S LISTED OR WILL BE HEAVILY FINED. DRIVER CANNOT LEAVE THE SHIPPER WITHOUT PAPERWORK INDICATING ALL LIST PO'S. IF ISSUES ARISE PLEASE CONTACT FITZMARK

Signature

shawu@royal3inc.com

Name

Mack

Date

2024-12-23

Driver's Name

Jason

Driver's Cell

9543050905

Truck#

710

Trailer#

W94944

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

shawu

630.485.7370 X

shawu@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5268

866.944.8717

Matthew Fazzalario

716.250.5218 X 306

mfazzalario@fitzmark.com

Shipment Stops



-Plastic Ingenuity-105 Champs Blvd-
Maumelle-72113
105 Champs Blvd
Maumelle, AR 72113

DEC 23, 2024
15:00



PICK

3100 lbs

10 Pallets

20 Feet

packaging

REF#

BM#V530372;
CR#75061640;
P8#1119485;
PO#75061640;
CR#566792;
BM#ULS2563667;
CR#Pending;
XY#VERITIVINBOUND;
CR#TV;
OU#campbr02;
CR#VERINB;
CR#V530372;
CR#FZMK;
XY#DEFAULTMTA;
OU#veritivvendors;



-Veritiv - Denver-3900 Lima Street-Denver-
80239
3900 Lima Street
Denver, CO 80239

DEC 26, 2024
09:00



DROP

3100 lbs

10 Pallets

packaging

REF#

21574362

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	\$2,400.00	\$2,400.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,400.00
	POD with supporting accessorial documents	\$2,400.00

**** 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: PW9PM-KITWI-9BMK2-IJOUK

Signer

Email: shawn@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

23 Dec 2024 18:01:15 UTC
23 Dec 2024 18:01:30 UTC
23 Dec 2024 18:02:26 UTC

Signature

shawn@royal3inc.com

IP address: 50.76.79.115
Location: Chicago, United States

Document completed by all parties on:
23 Dec 2024 18:02:26 UTC

Page 1 of 1



Signed with PandaDoc

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



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

BOL A 1119485

19406

Customer scheduled pick-up

Country of Origin: USA

(Name of Carrier)

CARRIER COPY

at MAUMELLE, ARKANSAS 72113-6196 12/23/2024 from PLASTIC INGENUITY, INC.

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) has received from the shipper and is to be transported by said carrier to the destination or destinations indicated below, and is to be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification, or date 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 transit and the consign.

Consigned To

Veritiv - Denver

Destination

3900 Lima Street

Denver, CO 80239-3364

USA

Phone

ON 10 SKIDS

UTILIZING 5 FLOOR SPOTS

SHIPPED	SUB	ITEM QUANTITIES	PURCHASE ORDER	WTCS	NET WEIGHT
300 cases	5	M3476 Sndwch Cntr REF # 566792	75061640	9.10	2.730

Sherrica
PO# 75061640
TR# W927411
Seal # 4507895

Bul Knight - 12/26/24

BOL # V530372

Shipping company is responsible for ensuring security and integrity of product consigned to it and agrees that any breach of sound security practices will cause the shipping company to be removed from Plastic Ingenuity, Inc.'s approved supplier list.

Item #156600, Plastic Articles NOI Sub Nos. Shown Above

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE

CONSIGNEE WITHOUT RECOGNITION OF THE CARRIER'S BILL OF LADING, THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Provided that the shipper acknowledges on the amount to apply in payment of the charges on the property described herein.

For signature here acknowledges on the amount

AGENT OR CARRIER

Shipper's Import is in full of claim, not a part of Bill of Lading approval by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state, separately in writing, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

The above forms use for this shipment conform to the specifications set forth in the box maker's certificate, Bureau, and all other requirements of Consignee Freight Classification.

Agent

Print Name

Per

Permanent post-office address of shipper

105 CHAMPS BOULEVARD, MAUMELLE, ARKANSAS 72113-6196

Total Net Weight: 2.730
Skid Weight: 3230
Gross Weight: 500

Collect

(Signature of Consignee)
If changes are to be prepaid, write or stamp here the amount.

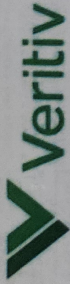
CARRIER COPY

C. O. D. SHIPMENT

C. O. D. Amt.

Collection Fee

Total Charges



Veritiv
6000 Governor's Lake Pkwy
Norcross, GA 30071

Veritiv Merchant Transportation Email:
caritas@veritiv.com

BILL OF LADING

Special Instructions: Plastic Ingenuity requires a dedicated truck for all our shipments as a seal will be secured to the trailer doors prior to leaving the warehouse grounds.

BOL: V530372

SHIPMENT TYPE: MERCHANT

Veritiv Contact Information

BILL TO (MAILING ADDRESS)
***THIS IS NOT THE PICKUP OR DELIVERY ADDRESS**
Bill To Name: Veritiv CO USBANK
Address: PO Box 3001
City/State/Zip: Naperville, IL 60566
E-Mail Address: usbank.freight@usbank.com
Billing Sort Key: VERINB

Contact Group: Veritiv Merchant Transportation
Phone Number:
Fax Number:
E-Mail Address: corptrans@veritivcorp.com

Carrier Information

Carrier Name: Fitzmark
Equipment: Dry Van (TV)
MC#/SCAC: FZMK
Number of Stops: 2
Total Mileage: 913.92
Services Requested: **DELIVERY APPOINTMENT.**

Load References

Pickup Number: 1119485
Delivery Number:
Customer PO Number: 75061640
Customer SO Number:
Veritiv PO Number: 75061640
Veritiv SO Number:
Other Ref. Number: 566792
Trailer Number:
Host Order Number:

Pickup 1 Date: 12/23/2024

Name: Plastic Ingenuity
Address: 105 Champs Blvd
City/State/Zip: Maumelle, AR 72113
Contact Info: 6087986143
Comments:

Drop 1 Date: 12/26/2024

Name: Veritiv - Denver
Address: 3900 Lima Street
City/State/Zip: Denver, CO 80239
Contact Info: 303-375-2377 or 2370
Comments:

Budwig 12/26/24

COMMODITY INFORMATION				
HANDLING UNIT	QTY	TYPE	WEIGHT	HM (X)
	10.0	Pallets	3100.0	
	10		3,100	
GRAND TOTAL				

NOTE Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

David Cat 12/23/24

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

TOTAL HANDLING UNITS: 10
TOTAL WEIGHT: 3,100
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the 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 \$ per