



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: R70915
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/25/2024		860 West Street, Watertown, WI 53094 - 1031 N 3rd Street, Logansport, IN 46947			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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# 1786813

Van or Reefer

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

CARRIER MUST NOT PICK UP OR DELIVER EARLY OR LATE WITHOUT PRIOR APPROVAL! APPOINTMENTS ARE STRICT AND MUST BE ADHERED TO. LOADS MUST DELIVER AT TIME STATED ON RATE CONFIRMATION OR CARRIER WILL BE DEDUCTED \$200 PER STOP FOR A SERVICE FAILURE ***WEAPONS ARE NOT ALLOWED ON WISPAK PROPERTY, IF DRIVER HAS IT WITH THEM THEY MUST BE KEPT IN TRACTOR WHILE HE IS IN THE FACILITY*** LOAD REQUIRES TWO LOAD LOCKS OR LOAD STRAPS ON MULTI STOP LOADS - MAKE SURE EACH RECIEVER TAKES THE CORRECT PALLETS PRIOR TO LEAVING MACROPOINT IS REQUIRED!!! THERE WILL BE A \$150 DEDUCTION IF THE DRIVER DOES NOT DO MACROPOINT. DETENTION WILL ALSO BE DECLINED UNLESS TIMES CAN BE VERIFIED. ##CARRIER IS RESPONSIBLE FOR ANY DOWNED OR TIPPED OVER PRODUCT AND LABOR COSTS ASSOCIATED WITH RESTACKING UPON DELIVERY### LOAD MAY WEIGH UP TO 45,000# AND CAN NOT BE CUT REQUIRES A CLEAN FOOD GRADE TRAILER. NO HOLES, WATER OR ODOR INSIDE MUST PROTECT FROM FREEZING! TRAILER IS NOT TO BE LEFT UNATTENDED FOR LONG PERIODS OF TIME AFTER LOADING. ORIGINAL SEAL MUST REMAIN INTACT AND BROKEN BY RECEIVER DRIVER MUST HAVE SHIPPER/RECIEVER SIGN IN AND OUT TIMES ON BILL OF LADING IF REQUESTING DETENTION. ALL DETENTION REQUEST MUST BE SUBMITTED TO FITZMARK WITHIN 24HRS.

Signature

Mack Petkovic

Name

Mack

Date

2024-12-24

Driver's Name

Efen

Driver's Cell

(909) 568-4616

Truck#

713

Trailer#

W99432

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

MACK p

630.566.1575 X

shawn@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5266

866.944.8717

Joseph Bodkin

716.250.5266 X 366

jbodkin@fitzmark.com

Shipment Stops

A	WT-WIS-PAK OF WATERTOWN-860 WEST STREET-WATERTOWN-53094			DEC 25, 2024	REF# 54792047
	860 WEST STREET WATERTOWN, WI 53094			22:00 - 23:59	
PICK	35000 lbs	13 Units	53 Feet	soda	
B	903138-LOGANSPOUT-WP BEVERAGES-1031 N 3RD STREET-LOGANSPOUT-46947			DEC 26, 2024	REF# ;
	1031 N 3RD STREET LOGANSPOUT, IN 46947			08:00 - Appointment	
DROP	35000 lbs	13 Units		soda	

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	\$800.00	\$800.00
POD without supporting accessorial documents			\$800.00
POD with supporting accessorial documents			\$800.00

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.**

**** 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: 3JAK5-USUFT-2R9IX-ZENMX

Signer

Email: shawn@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

24 Dec 2024 14:05:19 UTC
24 Dec 2024 14:07:33 UTC
24 Dec 2024 14:09:50 UTC

Signature

Mack Petkovic

IP address: 50.76.79.115
Location: Chicago, United States

Document completed by all parties on:
24 Dec 2024 14:09:50 UTC

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Signed with PandaDoc

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



