



INVOICE

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

INVOICE DATE: 01/13/2025
INVOICE #: R72637
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/12/2025		271 Lofton Rd, Raphine, VA 24472 - 2 Sperry Rd, Fairfield, NJ 07004			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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# 1800476

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

NO TRANSPARANT ROOFS. CARRIER MUST HAVE A 10 YEAR OR NEWER FOOD GRADE TRAILER, NO REEFERS, NO HOLES, DAMAGES, DIRT OR NAILS. PLEASE BE ADVISED LOAD CAN POTENTIALLY REACH 44,500LBS. IF DRIVER REFUSES TO TAKE THE LOAD AT THE WEIGHT ONCE LOADED AT THE SHIPPER, HE WILL BE LIABLE FOR ANY UNLOADING FEES. IF THE DRIVER IS NOT LEGAL AND OVERWEIGHT, A CERTIFIED SCALE TICKET WILL BE REQUIRED. DISPATCHER MUST MAKE FITZMARK AWARE OF DETENTION WHILE IT IS OCCURRING FOR IT TO BE APPROVED. FAILURE TO MAKE FITZMARK AWARE OF DETENTION WILL RESULT IN DENIAL OF REQUEST.

Signature

asta@royal3inc.com

Name

asta

Date

2025-01-11

Driver's Name

remy

Driver's Cell

646 705 5833

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

Asta

☎ 630.485.7370 X
✉ asta@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
☎ 770.797.4645
☎ 866.944.8717

Kristiana Koski

☎ 770.797.4645 X 408
✉ kkoski@fitzmark.com

Shipment Stops

A	P8610-LOFTON - RAPHINE, VA-271			JAN 12, 2025	
	LOFTON RD-RAPHINE-24472			12:00	
	271 LOFTON RD RAPHINE, VA 24472				
PICK	43000 lbs	14 Rolls	53 Feet	ROLLS	REF# 31820081
B	C006013719-UNIFOIL CORPORATION-2			JAN 13, 2025	
	SPERRY RD-FAIRFIELD-07004			08:00	
	2 SPERRY RD FAIRFIELD, NJ 07004				
DROP	43000 lbs	14 Rolls		ROLLS	REF# PO#PO038118;

***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	\$1,400.00	\$1,400.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$1,400.00
POD with supporting accessorial documents **\$1,400.00**

**** 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: DTCV2-7KHQC-REXFQ-WJDRR

Signer

Email: asta@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

11 Jan 2025 14:38:33 UTC
11 Jan 2025 14:39:33 UTC
11 Jan 2025 14:39:50 UTC

Signature

asta@royal3inc.com

IP address: 95.155.27.184
Location: Podgorica, Montenegro

Document completed by all parties on:
11 Jan 2025 14:39:50 UTC

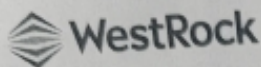
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Signed with PandaDoc

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





Shippers's Bill of Lading - Not Negotiable

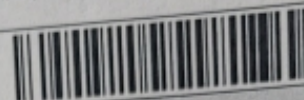
RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, FITZMARK LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

LOFTON - Raphine, VA, 3PL DC
271, Lofton Rd
RAPHINE, VA, 24472-2800
US

BOL Number

31820081



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1 of 1

DATE

Jan 12, 2025

REMIT FREIGHT BILL TO:

CARRIER: FITZMARK LLC
VEHICLE/CAR NO: 244739
SEALS: 0214809
ROUTE DESCRIPTION:
BR/BL:

CONSIGNEE

Unifol Corporation
2 SPERRY RD
FAIRFIELD NJ 07004-2005

PO: PO036116

Carrier Instructions Section:

Hours: Monday-Friday, 7am-2pm Appointment required; rpauwels@unifol.com or call 973-244-9800 ext 253 for delays

Total Gross Weight: 42556.234 LB

Total Net Weight: 42062.234 LB

Qty for Stop: 13 ROLL

FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2

Buttanger
1-13-25

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
13		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	42556.234	42062.234	
Total Gross Weight : 42556.234 LB								Total Net Weight : 42062.234 LB		

Total Quantity : 13 ROLLS

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

PLEASE INCLUDE BOL# 31820081 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.
WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater.
By: **WestRock MWV, LLC**

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: _____

Carrier Time & Date Tended: _____

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature: _____

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg. No:

The actual gross cargo weight of container/trailer no. 244739 is 42,556.234 lbs, as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number:

Please Visit at <http://feedback.westrock.com> to provide your feedback.