



INVOICE

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

INVOICE DATE: 01/17/2025
INVOICE #: R73372
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		2690 Kelly Blvd, Claremont, NC 28610 - 1882 East Highland Road, Twinsburg, OH 44087			
		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# 1798798

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

IF MACROPOINT IS NOT ACCEPTED, A FINE OF \$100 WILL OCCUR. NO REEFERS *IF APPROACHING DET, MUST REPORT 30 MINUTES PRIOR TO TH NO SUN LIGHT CAN SHINE THROUGH THE INTERIOR OF THE VAN. *Paper grade trailer* NO REEFERS, NO TRANSLUCENT ROOFS MUST BE ABLE TO SCALE 44500 Check in as FZMK at scalehouse FOR ISSUES, CALL 402-330-1586 E START OF DET BE ELIGIBLE FOR DET PAY*

Signature

asta@royal3inc.com

Name

ASTA MIJAC

Date

2025-01-16

Driver's Name

DEDE

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

Asta

630.485.7370 X
asta@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
423.362.4773
866.944.8717

Alisha Bramlett

423.362.4773 X 605
abramlett@fitzmark.com

Shipment Stops				
A	0002519371-WESTROCK CLAREMONT-2690 KELLY BLVD-CLAREMONT-28610 2690 KELLY BLVD PAPERBOARD PACKAGING DIV CLAREMONT, NC 28610			JAN 16, 2025 13:00 - Appointment
	REF#			
PICK	41000 lbs	8 Pallets	53 Feet	folding cartons BP765700
B	001338_0000-CCBCC / TWINSBURG-1882 EAST HIGHLAND ROAD-TWINSBURG-44087 1882 EAST HIGHLAND ROAD TWINSBURG, OH 44087			JAN 17, 2025 08:00 - Appointment
	REF#			
DROP	41000 lbs	8 Pallets		folding cartons BP765700

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	\$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: XIG3U-TXNSR-3ZQZN-T29DA

Signer

Email: asta@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

16 Jan 2025 18:19:58 UTC
16 Jan 2025 18:20:41 UTC
16 Jan 2025 18:20:59 UTC

Signature

asta@royal3inc.com

IP address: 95.155.27.184
Location: Bar, Montenegro

Document completed by all parties on:
16 Jan 2025 18:20:59 UTC

Page 1 of 1



Signed with PandaDoc

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



NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN 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 TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC
2690 Kelly Blvd

Claremont
NC 28610

MAIL FREIGHT INVOICES TO:

WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

DATE 1/16/25

TIME 15:32:32

WHSE N1

BILL OF LADING NUMBER
765700

PAGE 1

CUSTOMERS PURCHASE ORDER: 4505980000

WESTROCK # 765700

CARRIER: FITZMARK LLC

VEHICLE NBR 244785/SL3643492

FRT CHR

PPD

DELIVERY DESTINATION/consignee
CCBCC / Twinsburg

DELIVERY INSTRUCTIONS:

1882 East Highland Road

Twinsburg

OH 44087 USA

SO NBR ITEM ITEM#/CUSTOMER#

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
765700	1	1124120418 CherryCokeZERSug 23 C5412	185 63000087	3.000	144	26.640	5,701.868
765700	2	1123120718 CherryCoke 23 C5412	185 63000086	6.000	288	53.280	11,403.736
765700	3	1501120555 VanillaCoke 23 F5412	185 63000189	2.000	96	17.760	3,801.245
765700	4	1685150105 Sprite 22 H5315	175 63001748	1.000	30	5.250	1,231.265
765700	5	1159240588 DietCoke 21 F5424	150 63000110	7.000	168	25.200	10,911.600
765700	6	1507120133 Mello Yello 21 G5412	185 63000507	1.000	48	8.880	1,900.623

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)

UNIFORM DOMESTIC STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE
 IN (1) IN 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 TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:
 WestRock Packaging Systems, LLC
 2690 Kelly Blvd

DATE 1/16/25

BILL OF LADING NUMBER
765700

TIME 15:32:32

Claremont
 NC 28610

WHSE N1

PAGE 2

MAIL FREIGHT INVOICES TO:
 WestRock Shared Services
 FAP
 3950 Shackleford Road
 Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: 4505980000

WESTROCK # 765700

CARRIER: FITZMARK LLC

VEHICLE NBR 244785/SL3643492

FRT CHRG

PPD

DELIVERY DESTINATION/consignee
 CCBCC / Twinsburg

DELIVERY INSTRUCTIONS:

1882 East Highland Road

Twinsburg
 OH 44087 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
765700	7	1119120806 CokeOrigTaste	21 A5412	185	3.000	144	26.640
				63000088			5,701.868
765700	8	1114240148 CokeZEROSugarOxygen	23 F5424	150	1.000	24	3.600
				63008280			1,558.800

08:00 AM (08:00) DELIVER 01/17/25

P
 COKE CONTACT: MICHELLE WARRINGTON OR KEVIN CROSS
 OR CHRISTOPHER A MILLER
 ON LATE LOADS AFTER HOURS CONTACT THE WAREHOUSE
 SUPERVISOR @330-963-8483 OR 330-963-8411
 DO NOT LOAD PALLETS IN SIDEWAYS
 CUSTOMER USES DBL FORKLIFTS
 WESTROCK CSR: ETHAN PATTON
 WESTROCK MANAGER CUST SUPPORT: DAWN WILSON
 Invoices Inquiries, Cookie Chauvin 678-291-7479

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
080	BOTTLE OR CAN CARRYING CTNS KDF	942	42,211.005
***	PALLETS	24.000	1,296.000

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
 GOOD CONDITION (EXCEPTION'S NOTED)

PACKING LIST

WestRock
WestRock Packaging Systems, LLC
2690 Kelly Blvd
Claremont
NC 28610

Date 1/16/25

Page 1

Shipping Order Number
765700

Bill of Lading Number 765700	Car or Vehicle Number 244785/SL3643492
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Customers Purchase Order: 4505980000

SOLD TO Coca-Cola Consolidated AP
Attn: Steven J Richards
PO Box 31371
Charlotte
NC 28231 USA

SHIP TO CCBCC / Twinsburg
1882 East Highland Road
Twinsburg
OH 44087 USA

Date	Printed	Time	Carrier	Route			
01/16/25		15:32:35	FITZMARK LLC	FZMK			
ITM	ITEM#/CUSTOMER#	ORDERED		SHIPPED			
		CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
1	1124120418 CherryCokeZERSug 23 C5412	26.640 63000087	144	3.000	144	26.640	5,701.868
2	1123120718 CherryCoke 23 C5412	53.280 63000086	288	6.000	288	53.280	11,403.736
3	1501120555 VanillaCoke 23 F5412	17.760 63000189	96	2.000	96	17.760	3,801.245
4	1685150105 Sprite 22 H5315	5.250 63001748	30	1.000	30	5.250	1,231.265
5	1159240588 DietCoke 21 F5424	25.200 63000110	168	7.000	168	25.200	10,911.600
6	1507120133 Mello Yello 21 G5412	8.880 63000507	48	1.000	48	8.880	1,900.623

FRESHROCK

2690 Kelly Blvd

Claremont
NC 28610

Date 1/16/25

Page

Shipping Order Number
765700

2	
Bill of Lading Number 765700	Car or Vehicle Number 244785/SL3643492

Customers Purchase Order: 4505980000

SOLD
TO

Coca-Cola Consolidated AP

Attn: Steven J Richards
PO Box 31371
Charlotte
NC 28231 USA

SHIP
TO

CCBCC / Twinsburg

1882 East Highland Road

Twinsburg
OH 44087 USA

NC 28231 USA		Printed		Carrier		Route	
Date	01/16/25	Time	15:32:35	FITZMARK LLC		FZMK	
ITEM		ORDERED		SHIPPED			
		CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
7	1119120806 CokeOrigTaste 21 A5412	26.640	144	3.000	144	26.640	5,701.868
8	1114240148 CokeZEROSugarOxygen 23 F5424	3.600	24	1.000	24	3.600	1,558.800
08:00 AM (08:00) DELIVER 01/17/25							
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OR CHRISTOPHER A MILLER							
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