



INVOICE

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

INVOICE DATE: 01/21/2025
INVOICE #: R73696
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		208 River Hills Drive, Nashville, TN 37210 - 459 North Cline Avenue, Gary, IN 46406			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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# 1804537

Van

Cargo Value of \$100,000.00

Special Instructions

**\$300 FINE FOR EVERYDAY LATE DELIVERY **\$200 FINE FOR NO MACRO POINT TRACKING

Customer Notes

**Must have equipment to secure **Late Pickup/Delivery may result in a rate reduction **Must accept MacroPoint to qualify for detention; failure to accept will result in disqualification **PPE Required

Signature

jason@royal3inc.com

Jason Corkovic

2025-01-20

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

Jason
630.485.7370 X 110
jason@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
317.475.0960
866.944.8717

Alex Holmes
317.475.0960 X 301
aholmes@fitzmark.com

Shipment Stops					
A	Waste Managment-Nashville 208 River Hills Drive Nashville, TN 37210			JAN 20, 2025 08:30 - 14:30	
	PICK	40000 lbs	20 Bales	53L 36W 36H	Tin REF# SN1344500;119733-2501-2
B	Gary, Ind. 459 North Cline Avenue GARY, IN 46406			JAN 21, 2025 08:30 - 14:00	
	DROP	40000 lbs	20 Bales	Tin	REF# SN1344500;119733-2501-2

- **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, lumpers 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	\$850.00	\$850.00
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)			
POD without supporting accessorial documents			\$850.00
POD with supporting accessorial documents			\$850.00

- ** 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: 9BQTO-BPYPV-YVHGI-YHJDD

Signer

Email: jason@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

20 Jan 2025 13:15:39 UTC
20 Jan 2025 13:16:17 UTC
20 Jan 2025 13:17:27 UTC

Signature

jason@royal3inc.com

IP address: 91.143.219.198
Location: Belgrade, Serbia

Document completed by all parties on:
20 Jan 2025 13:17:27 UTC

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Signed with PandaDoc

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



Waste Management NASHVILLE RRC RIVER HILLS
208 RIVER HILLS DR, NASHVILLE, TN, USA, 37210-2321

Customer

AMG INDUSTRIES CORP
AMG RESOURCES - PITTSBURGH
TWO ROBINSON PLAZA SUITE 350, PITTSBURGH,
PA, USA, 15205

Original Ticket #/ BOL NRH60423

Ticket Date : 01/20/2025 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN1344500 Origin :
Cust. Load Ref. : Cont Gr Wgt : 37440
Manual # : Booking # :
Carrier : COMMON NRH - COMMON NRH
Job # : NRH60423
Mill Release # : 119733-2501-2
Container :
Driver :
Vehicle Reg. : TLZ244738
Trailer No. :
Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Tons</u>
Out	01/20/2025 9:02AM	Outbound	nscales	MAN WT	70,220.00 LB			
In	01/20/2025 8:15AM	Inbound	nscales	SCALE	32,780.00 LB			
					37,440.00 LB			
							18.72 ST	

Comments : loaded by Rusha Spencer
verified by Navia Scales

Product
TIN

Qty	LD%	Weight	UOM	Total due
24	100.00	37,440.00	LB	

Driver's Signature: _____

Weighmaster's Signature: _____

Additional Signature: _____

TB
AMG
1-21-25
193372S
IN: 7A
OUT: 7:33A