



INVOICE

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

INVOICE DATE: 01/28/2025
INVOICE #: R74812
TERMS: NET 30
DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		4501 Westport Drive, Mechanicsburg, PA 17055 - 6833 W 75th St, Chicago, IL 60638			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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# 1814785

Van

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

asta@royal3inc.com

Name

Asta

Date

2025-01-27

Driver's Name

Yeri

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 108
✉ asta@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
☎ 716.250.5277
☎ 866.944.8717

Darrin Snell

☎ 716.250.5277 X 377
✉ dsnell@fitzmark.com

Shipment Stops



-Veritiv-4501 Westport Drive-Mechanicsburg- **JAN 27, 2025**
17055
4501 Westport Drive
Mechanicsburg, PA 17055

08:00 - 20:00



PICK

9740 lbs 29 Pallets 53 Feet packaging

REF#

BM#V541833;
CR#D269666C16;
PO#FZ00776904;
CR#VERPA160;
BM#ULS2575183;
CR#Pending;
XY#VERITIVOUTBOUND;
CR#TV; OU#cpritch;
CR#V541833; CR#FZMK;
XY#DEFAULTMTA;
OU#1140;



-FEDEX GROUND P604-ATTN TARSHA **JAN 28, 2025**
CRISTLER-CHICAGO-60638
ATTN TARSHA CRISTLER6833 W 75TH ST
CHICAGO, IL 60638

08:00 - 12:00



DROP

9740 lbs 29 Pallets packaging

REF#

;

*Drop Note-DELIVER TO MAINTENANCE DEPT/ DOCK DOOR. DO NOT DELIVER TO LINEHAUL

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	\$1,000.00	\$1,000.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,000.00
	POD with supporting accessorial documents	\$1,000.00

**** 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: RYVSD-UGVJS-VOPY4-93EVE

Signer

Email: asta@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

27 Jan 2025 17:10:11 UTC
27 Jan 2025 17:10:27 UTC
27 Jan 2025 17:18:57 UTC

Signature

asta@royal3inc.com

IP address: 50.76.79.115
Location: Chicago, United States

Document completed by all parties on:
27 Jan 2025 17:18:57 UTC

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Signed with PandaDoc

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





Veritiv
6600 Governor's Lake Pkwy
Norcross, GA 30071

Veritiv Merchant Transportation Email:
corptrans@veritivcorp.com

BILL OF LADING

Special Instructions: DELIVER TO MAINTENANCE DEPT/ DOCK DOOR. DO NOT DELIVER TO LINEHAUL

BOL: V541833

SHIPMENT TYPE: MERCHANT

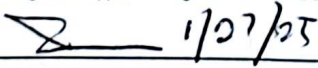
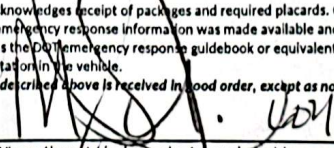
BILL TO (MAILING ADDRESS) **THIS IS NOT THE PICKUP OR DELIVERY ADDRESS**		Veritiv Contact Information	
Bill To Name:	Veritiv C.O USBANK	Contact Group:	Veritiv Merchant Transportation
Address:	PO Box 3001	Phone Number:	
City/State/Zip:	Naperville, IL 60566	Fax Number:	
E-Mail Address:	usbank.freight@usbank.com	E-Mail Address:	corptrans@veritivcorp.com
Billing Sort Key:	VERPA160		

Carrier Information		Load References	
Carrier Name:	Fitzmark	Pickup Number:	
Equipment:	Dry Van (TV)	Delivery Number:	
MC#/SCAC:	FZMK	Customer PO Number:	F200776904
Number of Stops:	2	Customer SO Number:	
Total Mileage:	677.78	Veritiv PO Number:	
Services Requested:	LOAD LOCKS AND STRAPS,	Veritiv SO Number:	D269666C16
		Other Ref. Number:	
		Trailer Number:	
		Host Order Number:	

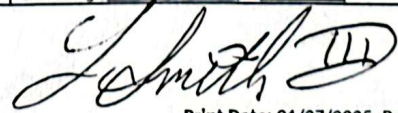
Pickup 1 Date	01/27/2025
Name: Veritiv	
Address: 4501 Westport Drive	
City/State/Zip: Mechanicsburg, PA 17055	
Contact Info: 717-610-9144	
Comments:	
Drop 1 Date	01/28/2025
Name: FEDEX GROUND P604	
Address: ATTN: TARSHA CRISTLER 6833 W 75TH ST	
City/State/Zip: CHICAGO, IL 60638	
Contact Info: 0	
Comments:	

COMMODITY INFORMATION					
HANDLING UNIT		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	Pallet Dimensions CLASS
QTY	TYPE				
29.0	Pallets	9740.0		Boxes or Cartons	40.0 X 40.0 X 40.0 In 175.0
29		9,740		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  1/27/25	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets sold to contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>  1/27/25
TOTAL HANDLING UNITS: 29	TOTAL WEIGHT: 9,740		NOTE: Where 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 _____

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation



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