



INVOICE

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

INVOICE DATE: 01/29/2025
INVOICE #: B74692
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		2072 Commercial Drive, Port Allen, LA 70767 - 120 Wyandt Rd, Horseheads, NY 14845			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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# 1806607

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

Seals must not be broken no touch policy for all drivers After being loaded at the shipper the driver MUST: o Drive 250 miles away from the loading location without stopping FOR ANY REASON Driver will be fined 10 dollars for every mile they are short of 250 miles o Carrier must provide driver phone number for GPS tracking Macropoint is required or driver will not be loaded. o When stopping, driver must keep trailer in a well-lit, secured area. NO TRUCKSTOPS o Perimeter fencing enclosing entire yard o All gates must have controlled access and CCTV coverage (must maintain 30 days) OR security personnel on site at all times o Driver must not leave trailer unattended **Must receive signed/dated POD with accurate in and out times within 1 hour of delivery, failure to do so will result in \$100 fine every hour it is delayed. Driver must have US Driver's License, Class A CDL. MUST be able to accept Macropoint tracking or live tracking link. -\$150 if tracking is not accepted. NO LOADS CAN BE DOUBLE BROKERED

Signature

Smith@rtbrz.com

Name

Smith Dabic

Date

2025-01-27

Driver's Name

Edgardo

Driver's Cell

787-669-0806

Truck#

829

Trailer#

W97971

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

RIKI TRANSPORTATION INC.
MC# 086875

708.303.5150



Smith

708.303.5150 X 227

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.813.4847

866.944.8717

Brandon Bolton

317.813.4847 X 256

bbolton@fitzmark.com

Shipment Stops



-NUTRITION & BIOSCIENCES-2072
COMMERCIAL DRIVE-PORT ALLEN-70767
2072 COMMERCIAL DRIVE
PORT ALLEN, LA 70767

JAN 27, 2025
11:00 - 15:00



PICK

26000 lbs

26 Pallets

53 Feet

labware and
supplies

REF#

22316496 / Driver
must have US
Driver's License,
Class A CDL. MUST
be able to accept
Macropoint tracking
or live tracking link.
-\$150 if tracking is
not accepted



-SOUTHERN TIER LOGISTICS-120
WYGANT RD-HORSEHEADS-14845
120 WYGANT RD
HORSEHEADS, NY 14845

JAN 29, 2025
11:00 - 12:00 - Appointment



DROP

26000 lbs

26 Pallets

labware and
supplies

REF#

PO# 1010P-
0000115288 / MUST
receive copy of POD
immediately after
delivery- \$150 fine
after 2 hours and
every 24 hours after.

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	\$2,900.00	\$2,900.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,900.00
	POD with supporting accessorial documents	\$2,900.00

**** 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](https://triumphpay.com). 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: BWQJL-XSQER-PDTJ2-Z8E73

Signer

Email: dispatch@rtbrz.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

27 Jan 2025 13:51:45 UTC
27 Jan 2025 13:52:09 UTC
27 Jan 2025 13:54:12 UTC

Signature

Smith@rtbrz.com

IP address: 23.105.88.138
Location: Seattle, United States

Document completed by all parties on:
27 Jan 2025 13:54:12 UTC

Page 1 of 1



Signed with PandaDoc

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



NAME OF CARRIER CUSTOMER PICK UP, . . . , US

1 / 2

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

For Common Carriers, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject only to the rates, rules and accessorial charges agreed to in writing by the parties to this bill of lading prior to shipper's tender of freight to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via facsimile transmission or e-mail immediately Received the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said route to destination, and as to each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition to transportation according to the applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: GXO warehouse Phone :
N&B USA 1, LLC, 2072 Commercial Drive, PORT ALLEN LA 70767-

Consignee

Booking Number:

Coming Incorporated
C/O Southern Tier Logistics
120 Wygant Road
Horsesheds NY 14845

Phone:

SHIPMENT 22316496
ST/SPI Customer Pick up
SHIP DATE 21 Jan 2025
VEHICLE ID W97971
SEAL X555950
UCC Terms: CPU Plaquemine

USA

A marking in this column

indicates hazardous material

Padlocked ☐ Yes ☐ No

FAKCLASS 55

NO.OF PKGS.	MATERIAL # PACKAGING	MATERIAL DESCRIPTION BATCH LOT NO. QUANTITY SHIPPED	NET WEIGHT	GROSS WEIGHT
SHIP VIA Collect: Via Expeditors				
Please use Web Booking: www.expeditors.com (requires shipper setup/sign in) to book.				
OR Email : Transcon_BUF@expeditors.com				
Phone: 716-685-9585				
Contacts: Jason Riker Tim Anger Ronald Jenkins Todd Pillozzi				
Customer Reference 1010P-0000115288 EJ2 11006650 * METHOCEL(TM) 240 / Hydroxypropyl Methylcellulose 45143				
7	454 KG Bigbag(s) Batch2444739461	3,178 KG	7,006.296 LBS	7,055.34 LBS
19	454 KG Bigbag(s) Batch2444739462	8,626 KG	19,017.09 LBS	19,150.21 LBS
26	PALLET WO 4WAY4ST45X45X4.75IN HT			978.112 LBS
Totals:			26,023.386 LBS	27,183.662 LBS

JAN 27 '25 PM 12:20

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK55

Subject to Section 7 of conditions applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DANISCO USA INC
Signature of Consignor

COLLECT

If charges are to be prepaid, write or stamp "Prepaid" here.

C.O.D. SHIPMENT

C.O.D.Amt Collection Fee Total Charges

See the reverse side in an event of emergency. RETURN AUTHORIZATION REQUIRED

Danisco US, Inc. Shipper Per

Date

1-27-25

AGENT, Per,

Sign name

Carrier name

Date

Carrier

Address

Phone Number

E-mail or Fax Number

TRAFFIC

1-29-25 10:00

CARRIER

When lock or seal is present,
it can only be broken by
consignee, or load may be
rejected.

Handle appropriately. Do not
load with chemicals, toxic or
poisonous materials.