



INVOICE

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

INVOICE DATE: 01/29/2025
INVOICE #: R74932
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		5850 NW 77th Ct, Miami, FL 33166 - 219 E. Madison Street, Dublin, GA 31021			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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# 1815461

Van

Cargo Value of \$100,000.00

Special Instructions

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

Bonnie

Name

Bonnie

Date

2025-01-27

Driver's Name

Miguel

Driver's Cell

5616039289

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

Bonnie

630.566.1434 X 114

bonnie@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

423.436.9858

866.944.8717

Peyton Vowell

423.436.9858 X 692

pvowell@fitzmark.com

Shipment Stops

A	Herc Rentals			JAN 28, 2025
	5850 NW 77th CT			08:00 - 16:00
Miami, FL 33166				
PICK	11100 lbs	0 Pallets	12L 6W 6.4H	JLG G5-18A Telehandler
B	TRISTAR AERIAL LIFT AND EQUIPMENT			JAN 29, 2025
	SALES, INC. - DUBLIN			08:00 - 16:00
219 E. MADISON STREET				
DUBLIN, GA 31021				
DROP	11100 lbs	0 Pallets		JLG G5-18A Telehandler

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	\$600.00	\$600.00
POD without supporting accessorial documents			\$600.00
POD with supporting accessorial documents			\$600.00

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: CG9SE-ABPWT-XYCGX-JNDSE

Signer

Email: bonnie@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

27 Jan 2025 21:38:59 UTC
27 Jan 2025 21:41:16 UTC
27 Jan 2025 21:42:11 UTC

Signature



IP address: 50.76.79.115
Location: Chicago, United States

Document completed by all parties on:
27 Jan 2025 21:42:11 UTC

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Signed with PandaDoc

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



Tristar Aerial Lift and Equipment Inc.219 East Madison Street
Dublin, GA 31021
877-611-0380**Bill of Lading**

No.:

FROM		TO	
Company:	Herc Rentals	Company:	Tristar Aerial Lift and Equipment Sales, Inc
Street:	5850 NW 77th CT	Street:	219 East Madison Street
City, State:	Miami, FL 33166	City, State:	Dublin, GA 31021
Date:	Contact: Fernando Garcia	Contact:	Alisha Dee
Dept	Phone# 305-592-5770	Phone#:	478-595-3006

Number of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Change)	Serial Numbers
1	JLG G5-18A	11,100 lbs	0160079831

Shipping Instructions		For Shipping Use Only	
Check One <input type="checkbox"/> Next Day <input type="checkbox"/> Second Day <input checked="" type="checkbox"/> Routine	Payment <input type="checkbox"/> Shipper <input type="checkbox"/> Recipient <input type="checkbox"/> Third Party <input type="checkbox"/> COD Amt Due	Method Bill No. Ship. Cost	Date Shipped By Dept. Chgd
Delivered by		Date	
Received by		Date	# Boxes

Additional Instructions:****Truck Driver MUST have all keys to the equipment once all equipment has been loaded.******Keys should be secured with the truck driver, not in the equipment.**1038 Hwy 319
E. Dublin, Ga 31027
East Dublin*Tom Butler*