



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: B75463
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		25 Sorrells Blvd, Keystone Industrial Port Complex Visitors Gate, Fairless Hills, PA 19030 - 13609 Industrial Rd, Houston, TX 77015, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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# 1818612

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

GMA does not seal their trailers - Please use a padlock or your own seal when you leave the facility. Driver's must sign in with Michelle/Cary the GMA Clerk or someone from the warehouse after getting through Security, and must also sign out with Michelle or someone in the warehouse once loaded - failure to do so will potentially cause delays in loading, and may inhibit the ability to go after any possible accessorial charges. FITZMARK MUST BE NOTIFIED WITHIN AN HOUR OF ARRIVAL/APPT TIME, WITH ANY DELAYS/ISSUES. FAILURE TO DO SO MAY RESULT IN DENIAL OF DETENTION OR OTHER ACCESSORIALS NO REEFER TRAILERS - YOU WILL BE REJECTED IF A REEFER TRAILER IS SENT IN FOR PICKUP DRIVER MUST BE ABLE TO HANDLE 45000LBS. FAILURE TO BE ABLE TO HANDLE 45000LBS MAY RESULT IN RATE REDUCTIONS OR CANCELLING OFF OF THE LOAD. ***MACROPOINT IS REQUIRED FOR ALL GMA GARNET ORDERS - FAILURE TO COMPLY AND TRACK THROUGH THE LIFE OF THE LOAD WILL RESULT IN \$150 FINE

Signature

dispatch@rtbrz.com

Name

Luke

Date

2025-01-31

Driver's Name

Carlos Rafa

Driver's Cell

561-567-1364

Truck#

812

Trailer#

PTLZ242142

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



Luke

708.852.5668 X

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5239

866.944.8717

Aaron Schrutt

716.250.5239 X 339

ASchrutt@fitzmark.com

Shipment Stops



GMA GARNET PHILADELPHIA FACILITY
25 SORRELLS BLVD KEYSTONE
INDUSTRIAL PORT COMPLEX VISITORS
GATE
FAIRLESS HILLS, PA 19030

JAN 31, 2025
08:00 - 15:30



PICK

45000 lbs

20 Pallets

48 Feet

REF#
bagged/palletizedTO-USA16193
sand

*Pick Note-PREFERRED PICKUP WINDOW IS 11AM-1PM. CAN CHECK IN AS A WORK-IN OUTSIDE OF THAT WINDOW, 0800-1530



GMA Garnet Houston Plant - Houston TX
13609 Industrial Road, Bldg 2
Houston, TX 77010

FEB 03, 2025
08:00 - 14:00



DROP

45000 lbs

20 Pallets

bagged/palletized
sand

*Drop Note-LOOKING FOR WATCO GATE 5, OFF OF INDUSTRIAL ROAD - GO THROUGH SECURITY AND TELL THEM YOU NEED BUILDING#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, 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	\$2,400.00	\$2,400.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,400.00
	POD with supporting accessorial documents	\$2,400.00

** 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: 44BQC-9DMEN-FMOPH-WMYRC

Signer

Email: dispatch@rtbrz.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

31 Jan 2025 13:15:51 UTC
31 Jan 2025 13:17:51 UTC
31 Jan 2025 13:19:29 UTC

Signature

dispatch@rtbrz.com

IP address: 66.85.73.110

Document completed by all parties on:
31 Jan 2025 13:19:29 UTC

Page 1 of 1



Signed with PandaDoc

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





Packing Slip P322849

Order Date	Order #
01/30/2025	TO-USA16193

From		Ship To	
GMA Garnet Fairless Hills Plant 25 Middle Dr. Fairless Hills PA 19030 United States		GMA Garnet Houston Plant 13609 Industrial Road Houston TX 77015 United States	
Ship Date	Transport Company	GMA Ref No	PO #
01/31/2025	Fetch		

Item	Description	Quantity (Bags/Nos)	Units	Total
PyroBlast-BB-2 Pallet - 44x44/1120	GMA PyroBlast, 1 x 4400 lbs Bulk Bag, 1 Pallet Pallet - 44x44	10 10	MT EA	20 10
Total Quantity				30

Signature: _____

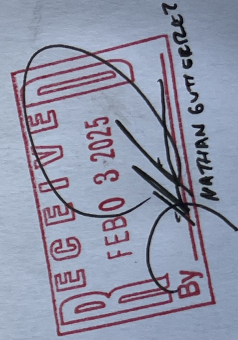
Printed name: CARLOS

Date: JANUARY 31st 2025

Time in: 8:00 AM

Time out: 8:34 AM

10 PALLETS @ 44,500 LBS



Shipping Notes