



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: B76102
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		11702 Carbon Rd, Sunray, TX 79086 - 2701 W Omaha Ave, Norfolk, NE 68701			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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# 1821402

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

BOL REQUIRED WITHIN 24 HOURS OF DELIVERY OR THEIR WILL BE A \$250 FINE ****100% MACROPOINT COMPLIANCE REQUIRED, FAILURE TO DO MACROPOINT WILL RESULT IN A \$150 RATE DEDUCTION. CARRIER PICKING UP LOAD BEFORE ACCEPTING MACROPOINT WILL RESULT IN IMMEDIATE \$150 DEDUCTION**** **CARRIER MUST NOT PICK UP OR DELIVER EARLY OR LATE WITHOUT PRIOR APPROVAL! APPOINTMENTS ARE STRICT AND MUST BE ADHEARED TO. LOADS MUST DELIVER AT TIME STATED ON RATE CONFIRMATION OR CARRIER WILL BE DEDUCTED \$200 PER STOP FOR A SERVICE FAILURE** TRAILER IS NOT TO BE LEFT UNATTENDED FOR LONG PERIODS OF TIME AFTER LOADING. TRAILERS CROSSING INTO CANADIAN ARE NOT TO BE DROPPED ONCE CLEARED.

Signature

shawu@rtbrz.com

Name

Shawn

Date

2025-02-04

Driver's Name

Luis

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

RIKI TRANSPORTATION INC.
MC# 086875

708.303.5150



Shawn

708.852.5536 X

shawn@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



VTCONCAR79086-CONTINENTAL CARBON-FEB 05, 2025
11702 CARBON RD-SUNRAY-79086
11702 CARBON RD
SUNRAY, TX 79086

07:30 - 14:00



PICK

42940 lbs

19 Pieces

53 Feet

carbon black

REF#

335714



VTP000000069-CONTITECH NORFOLK-
2701 W OMAHA AVE-NORFOLK-68701
2701 W OMAHA AVE
NORFOLK, NE 68701

FEB 06, 2025

08:00 - 12:00



DROP

42940 lbs

19 Pieces

carbon black

REF#

PO#CONTITECH-
43232838;

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	\$1,300.00	\$1,300.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,300.00
	POD with supporting accessorial documents	\$1,300.00

**** 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: WYJAZ-ZL3HY-RGISW-NSDQ6

Signer

Email: shawn@rtbrz.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

04 Feb 2025 16:49:57 UTC
04 Feb 2025 16:50:32 UTC
04 Feb 2025 16:50:54 UTC

Signature

shawn@rtbrz.com

IP address: 137.220.63.190
Location: Elk Grove Village, United States

Document completed by all parties on:
04 Feb 2025 16:50:54 UTC

Page 1 of 1



Signed with PandaDoc

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

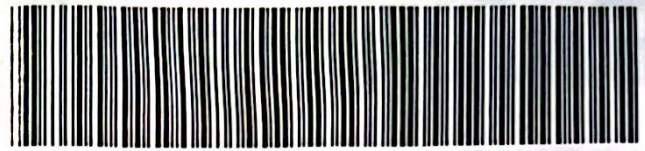


Ship From

Continental Carbon Company
11702 Carbon Black Road
Sunray, TX 79086

Bill of lading number:

CCC-171051



(402)CCC-171051

Consignee

ContiTech USA Inc
2701 W Omaha Ave
Norfolk, NE 68701

Send Freight Bill To

ContiTech USA LLC
Attn: Accounts Payable
703 S Cleveland-Massillon Rd
Fairlawn, OH 44333

Freight charge terms

Prepaid _____

Collect X

Third party _____

Order Number | 00335714

Customer PO | 4703389816

Carrier | CUPU

Ship Date | 2/5/2025

Trailer number | 94939

Freight Terms | FCA

Special Instructions:

No. of Pkgs.	Type of Pkgs.	Description	Weight
		Shipper load and Consignee unload *** Blacks(Carbon Gas: Lamp; Oil) *** Granular 17lbs/cu ft. NMFC Item 23900 Class 77.5	
19.00	Pallet	N762-2-S8P:CONTINEX N762	41,800

Seal Number | 200968

Gross Weight | 42,940

Tare Weight | 1,140

Net Weight | 41,800

Seller disclaims any responsibility for inaccuracies herein in furnishing customer code numbers, which are furnished solely as a convenience to the customer, at its request. Under no circumstances should code numbers be relied upon for product identification or use.

For help in chemical transportation
emergencies involving spill, leak, fire, or
exposure, phone toll free, day or night:

USA: 1-800-255-3924

Mexico: 1-800-099-0731

International: 1-813-248-0585

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Shipper Signature

[Signature]

Carrier Signature

[Signature]

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Continental
Carbon

Ship Date 02/05/2025

Packing Slip

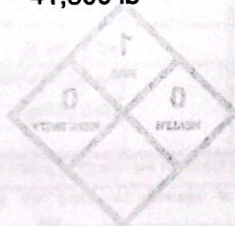
Continental Carbon Company
16850 Park Row
Houston, TX 77084
USA

Consignee

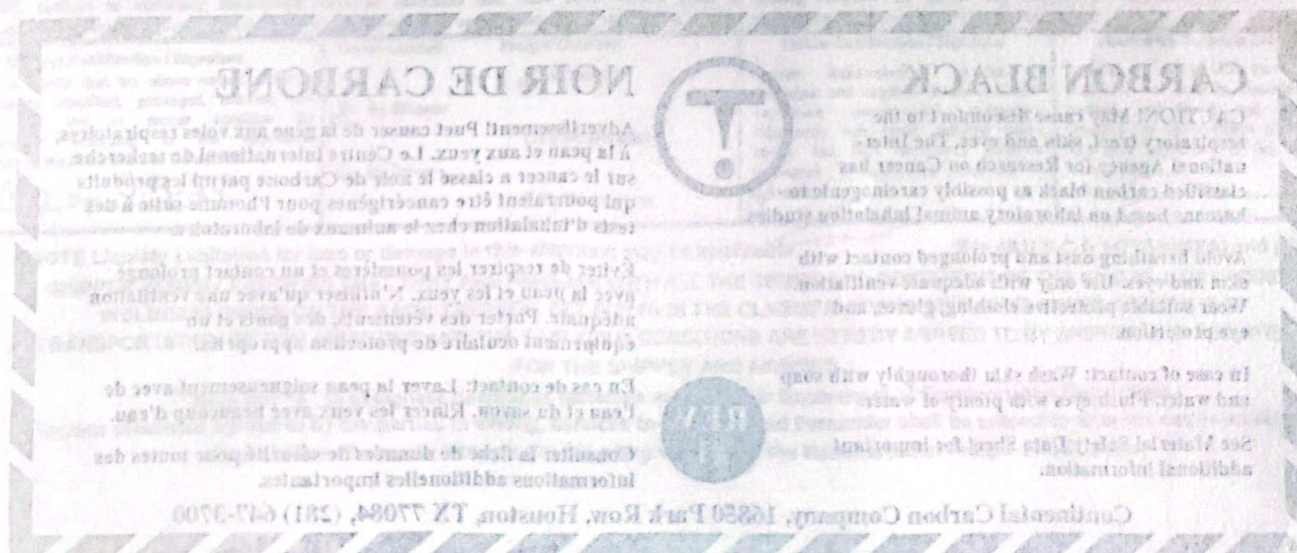
ContiTech USA Inc
2701 W. Omaha Ave
Norfolk, NE 68701Sales Order 00335714
Customer PO 4703389816/010Carrier / Broker CUPU
Vehicle ID 94939

Line No	Shipment Line No	Item	Description	Lot Number	Quantity	UOM
			Customer Part No			
1	10	N762-2-S8P	N762-2 S80 Super Sack CC0762 752CK	250131-055793	41,800	lb

Seal Number 200968
Gross Weight 42,940 lb
Tare Weight 1,140 lb
Net Weight 41,800 lb

Continental Carbon Company
16850 Park Row
Houston, TX 77084
(281) 847-3700

HEALTH	0
FLAMMABILITY	0
REACTIVITY	0
ENVIRONMENT	0



Classification: 1, Physical Hazard = 0
Santé = 1, Flammabilité = 1, Risque Physique = 0

Health = 1, Flammability = 1, Physical Hazard = 0

factory tract,
and contact
3-86

Ship From (Consignor)	
CONTINENTAL CARBON 11702 CARBON RD SUNRAY, TX. 79086	
Ship from: 2/3/2025 7:30:00AM	
Ship To (Consignee)	
Name: CONTITECH NORFOLK	
Address: 2701 W OMAHA AVE	
Address 2:	
Address 3:	
City/State/Zip: NORFOLK, NE, 68701	
Delivery to: 2/4/2025 5:00:00PM	
THIRD PARTY FREIGHT CHARGES BILL TO:	
Mail Freight Invoice To: ContiTech	
Address: C/O Penske Logistics	
PO Box 981763	
El Paso TX 79998-1763	

Load ID:	1019275059
Shipment Id:	SH-1033596660
Delivery Number:	00335714
Carrier Name:	FITZMARK LLC
Trailer Number:	
Shipment Tracking #:	CONTITECH-43232838
SCAC:	FZMK
Pro Number:	
Work Order:	
Purchase Order:	4703389816/010
Freight Charges Terms:	See Third Party Freight Charges Bill To:
Customer Order Number:	
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges	
Signature of Consignor _____	

Special Instructions:
Final Consignee: CONTITECH NORFOLK
2701 W OMAHA AVE
NORFOLK, NE, 68701

CONTACT INFO:

CARRIER INFORMATION

PACKAGE		WEIGHT	Haz. Mat.	Commodity / Hazardous Material Description						
Type	Qty	(UoM)	(y/n)	Description of Articles, Special Marks and Exceptions (subject to correction)		Length	Width	Height	NMFC #	Container Freight class
PALLETS	19.00	42,940.00 lbs		CARBON		40.00	48.00	82.00		775
Total:	19	42940 lbs (gross) 42940 lbs (net)		Comments: please have driver give 335714 for order. Continental Carbon does not accept reefer units or prior reefer units at this facility.						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

NOTE: Liability Limitations for Loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B) stated by the shipper to be not exceeding \$ _____ per _____.

OD Amount: \$ _____ Remit to: _____
Name: _____ Street: _____
City, State, Zip: _____ Fee Term: Collect _____ Prepaid _____ Customer Check Acceptable _____

Hazardous Materials Emergency Response Phone Number

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Certification / Signature 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 Department of Transportation. Per <u>MB</u> Date <u>2-5-24</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	Carrier Certification / Signature Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle. <u>MB</u>	Hazardous Materials Certification 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 Department of Transportation. Per _____ Date _____
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NOTE Liability Limitation for loss or damage in this shipment may be applicable.

See 49 U.S.C. & 14706(c)(1)(A) and (B).

SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.

* Mark and "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification