



INVOICE

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

INVOICE DATE: 02/13/2025
INVOICE #: R77146
TERMS: NET 30
DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		2407 Ireland Grove Rd, Bloomington, IL 61704 - 98 CELSOR RD, Fountain Run, KY 42133			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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# 1830429

Van

Cargo Value of \$100,000.00

Special Instructions

REL# 219096 // PO# MEGAN // \$100 Fine for Macropoint non-compliance

Customer Notes

Signature

Bill Carson

Name

Bill Carson

Date

2025-02-12

Driver's Name

Elizander

Driver's Cell

702-980-6369

Truck#

747

Trailer#

H03262

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

bill

630.485.7370 X
bill@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
423.362.4773
866.944.8717

Alisha Bramlett

423.362.4773 X 605
abramlett@fitzmark.com

Shipment Stops



Commercial Packaging
2047 Ireland Grove Rd
Bloomington, IL 61704

FEB 13, 2025
09:30 - 14:00



PICK

43500 lbs

1 Truck Load

53 Feet

Empty Bags

REF#

REL# 219096

*Pick Note-REL# 219096 // Loading hour 0930-1400



CPC Commodities
98 CELSOR RD
Fountain Run, KY 42133

FEB 14, 2025
00:00 - 23:59



DROP

43500 lbs

1 Truck Load

Empty Bags

REF#

PO# MEGAN

*Drop Note-PO# MEGAN // 24 Hour receiving

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	\$1,250.00	\$1,250.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,250.00
	POD with supporting accessorial documents	\$1,250.00

**** 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: DPVZL-QJPYR-ARKY5-ZUFH6

Signer

Email: bill@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

12 Feb 2025 18:02:16 UTC
12 Feb 2025 18:02:52 UTC
12 Feb 2025 18:05:09 UTC

Signature



IP address: 50.76.79.115
Location: Chicago, United States

Document completed by all parties on:

12 Feb 2025 18:05:09 UTC

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Signed with PandaDoc

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



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER <i>FITZ</i>	CARRIER'S NO.	DATE 2/13/2025	BOL NO. 198463
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. 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 deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every 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 Classifications 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.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

FROM: Commercial Bag Co. 2047 Ireland Grove Rd. Bloomington, IL 61704 309-862-0144		TO: CPC Commodities 98 Celsor Rd Megan 270-427-0016 Fountain Run, KY 42133	
DELIVERING CARRIER		Seal 14081161	Tracking Number
NUMBER OF PALLETS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS EXCEPTIONS	WEIGHT(SUBJECT TO CORR)	CLASS OR RATE
44	Customer PO:MEGAN Empty bag stock/roll stock	43,500.00	70
Remit To: Commercial Packaging Department 4329 BW Carol Stream, IL 60122-4329		COD Amt \$ 0.00	X Prepaid Collect \$
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 0.00		TOTAL CHARGES \$	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.		Subject to Section 7 of conditions, 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. (Signature of Consignor)	
		Freight charges are PREPAID unless marked collect. Check box if charges are Collect.	

All Trailers Must Be Locked!!

219096

James Wiggins

"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 regulations of the Department of Transportation".

SHIPPER
PER

[Signature] 2/13/25

CARRIER
PER

DATE

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.