



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: B77341
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		540 Hackett Mill Road, Ringgold, GA 30736 - 1 Plant Road, Plattsburgh, NY 12901			
		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# 1831726



Cargo Value of \$100,000.00

Special Instructions

Driver MUST arrive at shipper before 2PM cut off. Driver must track on MacroPoint or there will be a \$200 rate reduction.

Customer Notes

Signature

Name

Luke

Date

2025-02-13

Driver's Name

Paul Thomas

Driver's Cell

954-224-9164

Truck#

606

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



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



Penn Color
540 Hackett Mill Road
RINGGOLD, GA 30736

FEB 14, 2025
08:00 - 14:00



PICK

44000 lbs

21 Pallets

53 Feet

pigments

REF#

PO 109138



MRP Solutions
1 Plant Road
Plattsburgh, NY 12901

FEB 17, 2025
07:30 - Appointment



DROP

44000 lbs

21 Pallets

pigments

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: 63NPC-UBNK6-57DTB-5MW8Q

Signer


Email: dispatch@rtbrz.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

13 Feb 2025 16:03:38 UTC
13 Feb 2025 16:03:55 UTC
13 Feb 2025 16:05:21 UTC

Signature



IP address: 198.7.58.79
Location: Manassas, United States

Document completed by all parties on:
13 Feb 2025 16:05:21 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

FITZMARK

(Name of Carrier)

Shipper's Bill of Lading No. 202994

Delivery Name 2124173

At Ringgold GA

Pick Up Date 12-FEB-2025

From PENN COLOR, INC.

TO: Consignee

MRP SOLUTIONS
1 PLANT STREET
PLATTSBURGH, NY 12901

Delivery appointment is Required contact: Plb-
Warehouse@mrpsolutions.com or 518-324-3944

Route

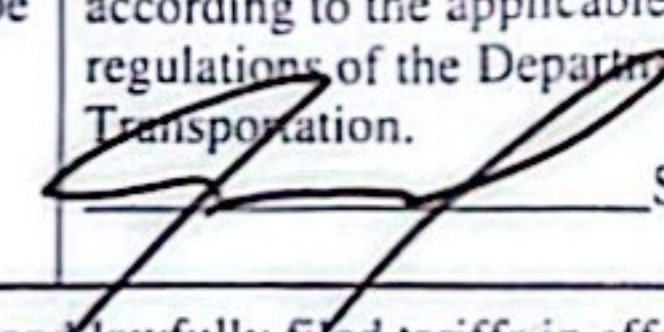
PO Number(s) : 109138

NO. PACKAGES/ TYPE	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name and Class per 49 CFR 172.101)	NET WEIGHT	RATE	CHARGES (For Carrier Use Only)
19 / IBC		60W5221-GY WHITE PPRO	38000 LB		
1 / IBC		Pigments, NOI	1276 LB		



20 pallets
2/17/25

NMFC ITEM 149980 Sub 2 - CLASS 55

REMIT C.O.D TO: ADDRESS		COD Amt:\$	Total Gross Weight (Subject to Correction) 40776 LB
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 \$ _____ per _____	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.  Signature	Subject to Section 7 of the 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 Prepaid

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPER **PENN COLOR, INC.**

20 Piece(s) on 20 Pallet(s)

PER

Agent, Per

Ringgold GA Plant
540 Hackett Mill Road, Ringgold, GA 30736

PLACARDS TENDERED: YES NO

Permanent post-office address of shipper

*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."

FOR CHEMICAL EMERGENCY ONLY (SPILL, LEAK, FIRE, EXPOSURE AND/OR ACCIDENT) CALL CHEMTREC® at 1 (800) 424-9300 DAY OR NIGHT FROM WITHIN THE UNITED STATES OR + 1 703 527 3887 DAY OR NIGHT FROM OUTSIDE THE UNITED STATES. Penn Color's CHEMTREC® Customer Number is 16979. For all other inquiries, please contact Penn Color at + 1 215 345 6550 between 8 AM and 5 PM Eastern time.