



INVOICE

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

INVOICE DATE: 02/19/2025
INVOICE #: R77800
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		3453 Union St, North Chili, NY 14514 - 1737 Whites Kennel Road, Burlington, NC 27215			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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# 1829053

Van

Cargo Value of \$100,000.00

Special Instructions

ONE PICK TWO DROPS. PALLETIZED COFFEE PRODUCTS. FOOD GRADE TRAILER WITH 3-5 STRAPS TO SECURE. FINE FOR LATE DELIVERY!

Customer Notes

Signature

samm@royal3inc.com

Name

Samm

Date

2025-02-17

Driver's Name

Claudin

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

ZIGI FREIGHT INC
MC# 944686

630.485.7370
630.485.6980

Samm

630.485.7370 X 111
samm@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
423.702.4160
866.944.8717

Martin Nunez

423.702.4160 X 657
mnunez@fitzmark.com

Shipment Stops

A	DC001-C&M-3453 UNION ST-NORTH CHILI- 14514			FEB 17, 2025
	3453 UNION ST NORTH CHILI, NY 14514			13:00 - 15:00 - Appointment
PICK	7392 lbs	4 Pallets	Coffee Product	REF# SO164756558
PICK	35760 lbs	20 Pallets	53 Feet	Coffee ProductSO164819673
B	CUST279-PEPSI COLA NEWBURGH-1 PEPsi WAY-NEWBURGH-12550			FEB 18, 2025
	1 PEPsi WAY NEWBURGH, NY 12550			07:00 - 14:00 - Appointment
DROP	7392 lbs	4 Pallets	Coffee Product	REF# PO PBR12825
C	21126954-SHEETZ DC - BURLINGT -- BURLINGTON-1737 WHITE'S KENNEL ROAD-BURLINGTON-27215			FEB 19, 2025
	1737 WHITE'S KENNEL ROAD BURLINGTON, NC 27215			09:00 - Appointment
DROP	35760 lbs	20 Pallets	Coffee Product	REF# PO 231041161

*Drop Note-No Appointment Fee \$100 < 12 Pallets \$300 \$200 > 12 Pallets Late Fees If Floor Loaded, add \$100 \$100 Initial, \$50 every 30 mins

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	\$2,300.00	\$2,300.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$2,300.00
POD with supporting accessorial documents \$2,300.00

**** 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: EDGP4-HMMJB-M92XD-NGGUT

Signer	Timestamp	Signature
Email: samm@royal3inc.com Shared via link		
Sent:	17 Feb 2025 17:58:47 UTC	IP address: 169.150.196.87
Viewed:	17 Feb 2025 17:59:07 UTC	Location: Amsterdam, The Netherlands
Signed:	17 Feb 2025 17:59:33 UTC	

Document completed by all parties on:
17 Feb 2025 17:59:33 UTC

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Signed with PandaDoc

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





BILL OF LADING - ME 900037513

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Date: 2/13/25

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

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, classifications 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 SIGNATURE / DATE

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

2-17-25 Shipper Signature

Trailer Loaded:

☐ By Shipper
☐ By Driver

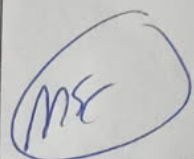
Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

02-17-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.


2-18-25



BILL OF LADING - ME 900037513

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Date: 2/13/25

SHIP FROM
Name: C&M
Address: 3453 UNION ST
City/State/Zip: NORTH CHILI, NY 14514
Contact: Louis Ziembiec Phone: 585-279-0770
SHIPPER REFERENCE: SO164756558

Shipment Number: 900037513-1



CARRIER NAME: FITZMARK, LLC

Trailer number: 97051

Seal number(s): 01635321

Brokerage Carrier:

SCAC: FZMK Mileage: 876 Miles

Pro number:

SHIP TO
Name: PEPSI COLA NEWBURGH
Address: 1 PEPSI WAY
City/State/Zip: NEWBURGH, NY 12550
Delivery Date: 02-18-2025
Contact: Pete Genecco Phone: 845-569-4009
PO NUMBER: PBR12825

BILL FREIGHT CHARGES TO

Black Rifle Coffee Company, LLC
1144 S 500 W
Salt Lake City, UT 84101 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS: None

FREIGHT INFORMATION

Cube	Shipping Length	Shipping Height	Shipping Width

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1.0	PLT	133	Each	1788 LBS		Ready to Drink, Vanilla Bomb, 15oz, 12ct	73260.11	60
1.0	PLT	208	Each	2028 LBS		Ready to Drink, Espresso with Cream, 11oz	73260.11	60
1.0	PLT	133	Each	1788 LBS		Ready to Drink, Rich Mocha, 15oz	73260.11	60
1.0	PLT	133	Each	1788 LBS		Ready to Drink, Caramel Vanilla, 15oz	73260.11	60
4		607		7392 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PURCHASE ORDER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
PBR12825	SO164756558	133	1788 LBS	1	Ready to Drink, Vanilla Bomb, 15oz, 12ct
PBR12825	SO164756558	208	2028 LBS	1	Ready to Drink, Espresso with Cream, 11oz
PBR12825	SO164756558	133	1788 LBS	1	Ready to Drink, Rich Mocha, 15oz
PBR12825	SO164756558	133	1788 LBS	1	Ready to Drink, Caramel Vanilla, 15oz
GRAND TOTAL		607	7392 LBS	4	

MSE

2-18-25