



INVOICE

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

INVOICE DATE: 02/27/2025
INVOICE #: B78841
TERMS: NET 30
DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		4322 Diamond Match Road, Superior, MT 59872 - 1805 Zenith Drive, Sioux City, IA 51103			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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# 1834970



Cargo Value of \$100,000.00

Special Instructions

DRY VAN ONLY

Customer Notes

LOAD MUST BE SECURED USING STRAPS OR LOAD BARS--FAILURE TO DO SO WILL RESULT IN RATE DEDUCTIONS

Signature

Luke Miche

Name

Luke Miche

Date

2025-02-24

Driver's Name

Paul

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
716.250.5278
866.944.8717

Brandon Mullen

716.250.5278 X 378

bmullen@fitzmark.com

Shipment Stops



Mountain West LLC
4322 Diamond Match Road
Superior, MT 59872

FEB 25, 2025
08:00 - 15:30



PICK

45000 lbs

1920 Pieces

53 Feet

bark/rock/soil

REF#

SO13196

*Pick Note-DRIVER MUST HAVE PICKUP# SO13196 WHEN THEY ARRIVE TO LOAD.



Bomgaars
1805 Zenith Drive
SIOUX CITY, IA 51103

FEB 27, 2025
10:30 - Appointment

DROP

45000 lbs

1920 Pieces

bark/rock/soil

REF#

02271028

*Drop Note-02/27/2025 10:30, Appointment #: 02271028

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	\$2,150.00	\$2,150.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,150.00
	POD with supporting accessorial documents	\$2,150.00

** 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.

CERTIFICATE *of* SIGNATURE

REF. NUMBER
3ZBQC-EMQJY-PUB2H-YG82F

DOCUMENT COMPLETED BY ALL PARTIES ON
24 FEB 2025 17:42:55 UTC

SIGNER

EMAIL
DISPATCH@RTBRZ.COM

SHARED VIA
LINK

TIMESTAMP

SENT
24 FEB 2025 17:38:12 UTC

VIEWED
24 FEB 2025 17:38:24 UTC

SIGNED
24 FEB 2025 17:42:55 UTC


SIGNATURE

Luke Miche

IP ADDRESS
167.160.91.250

LOCATION
LOS ANGELES, UNITED STATES

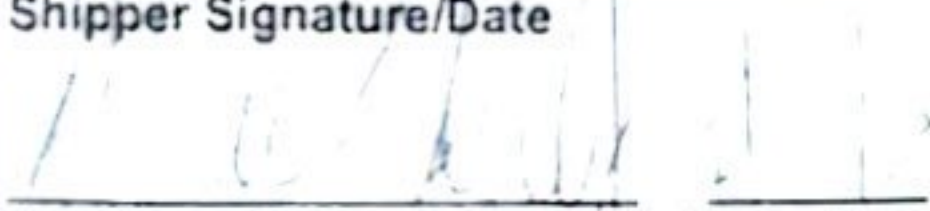
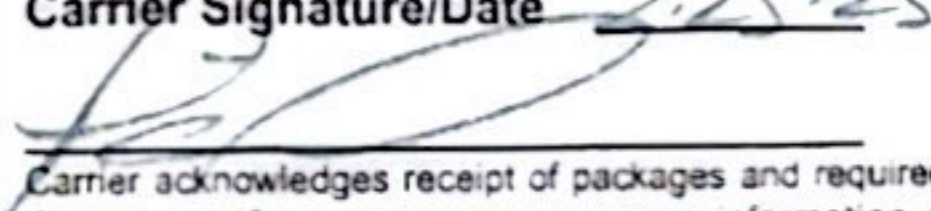


SHIP FROM		Sales Order #SO13196	
 Superior 4322 Diamond Match Rd Superior MT 59872 United States (406) 822-4886		Customer P.O. Number: 537372NM	
SOLD TO		SHIP TO	
BOMGAARS SUPPLY, INC 1805 ZENITH DRIVE SIOUX CITY IA 51103 United States		SIOUX CITY BOMGAARS SUPPLY DC WAREHOUSE 1805 ZENITH DRIVE SIOUX CITY IA 51103 United States (712) 226-5095	
Customer FOB: Customer Pickup Carrier Name: 2188 CUSTOMER PICKUP Heavy Weight: 60,760 LB Light Weight: 33,160 LB Net Weight: 27600 LB		NOTES: INVOICE DUE 4-15-25 OR INTEREST ACCRUED WILL BE ADDED <i>2-28-25 10:30 AM</i> Dates: Order: 12/13/2024 Est Ship: 2/20/2025 Due: 2/27/2025 Appointment Info:	


CARRIER INFORMATION

Quantity (EA)	Quantity (Pallet)	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. See Section 2(e) of NMFC item 360.</small>	Customer Item #
792	18	YCBSL3CF - LARGE-YARDCARE 3CF	34080152
792	18		

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Shipper Signature/Date  <small>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 DOT.</small>	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 said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date <i>2-25-25</i>  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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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.

RECEIVER SIGNATURE AND DATE *2-27-25*

"All overage, shortage, and damages (OS&D) must be phoned to MWP within 24 hours and be noted on the Bill of Lading. Proof of delivery (POD) must accompany each OS&D claim"