



## INVOICE

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

**INVOICE DATE:** 03/04/2025  
**INVOICE #:** B79808  
**TERMS:** NET 30  
**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		100 Patriot Drive, Pittston Township, PA 18640 - 1950 N Greene St, Greenville, NC 27834-9020			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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# 1847179

Van or Reefer

Cargo Value of \$100,000.00

## Special Instructions

\*\* work in at shipper if arrived after 0900 AM / no detention \*\* FOODGRADE VAN OR REEFER AS LONG AS CAN SCALE THE WEIGHT/SHIPPER WILL NOT CUT ANY PRODUCT/TRAILER MUST BE CLEAN/DRY/NO HOLES/IF LUMPER OCCURS MUST SEND FZMK AMOUNT AND RECEIPTIN 24 HOURS OR WILL NOT BE REIMBURSED/REEFER TRAILER MUST PLUG DRAIN HOLES\*\* DRIVER CANNOT BREAK THE SEAL ON TRAILER UNTIL DIRECTION IS GIVEN BY RECEIVER,IF BROKEN PRIOR TO RECEIVER INSTUCTION, COULD RESULT IN FINE AND POSSIBLE CLAIM \*\*

## Customer Notes

## Signature

johu@rtbrz.com

## Name

John

## Date

2025-03-03

## Driver's Name

Amadou

## 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](mailto:accounting@fitzmark.com)

RIKI TRANSPORTATION INC.  
MC# 086875

708.303.5150



John

708.852.5530 X

[dispatch@rtbrz.com](mailto:dispatch@rtbrz.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](mailto:mnunez@fitzmark.com)

## Shipment Stops



29-USHYDRATIONS DISTRIBUTION  
CENTER-100 PATRIOT DRIVE-PITTSTON  
TOWNSHIP-18640-PA  
100 PATRIOT DRIVE  
PITTSTON TOWNSHIP, PA 18640

MAR 03, 2025  
09:00 - 14:30 - Appointment



PICK

43500 lbs

2530 Pieces

53 Feet

Bottled  
beverages

REF#  
# TRS-0586751 ;



108183-CAROLINA EAGLE DISTRIBUTING-  
1950 N GREENE ST-GREENVILLE-27834-  
9020-NC  
1950 N GREENE ST  
GREENVILLE, NC 27834-9020

MAR 04, 2025  
05:30 - 11:00 - Appointment



DROP

43500 lbs

2530 Pieces

Bottled  
beverages

REF#  
PO#  
RUSSMARCH1 ;

\*\*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	\$1,000.00	\$1,000.00
POD without supporting accessorial documents			\$1,000.00
POD with supporting accessorial documents			\$1,000.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

\*\* For Standard Pay: Please Email Your Invoices and Complete Paperwork to [accounting@fitzmark.com](mailto:accounting@fitzmark.com) Please Include the FitzMark Load Number in the Subject Line.

\*\* NOAs should be sent to [NOA@fitzmark.com](mailto:NOA@fitzmark.com) to ensure timely and accurate payment.

\*\* For Payment Questions, email [carrierquestions@fitzmark.com](mailto: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](mailto:afterhours@fitzmark.com) for assistance.

# CERTIFICATE *of* SIGNATURE

REF. NUMBER  
**XT6UZ-YQMHT-B3QXG-ZDHPS**

DOCUMENT COMPLETED BY ALL PARTIES ON  
**03 MAR 2025 17:05:00 UTC**

## SIGNER

EMAIL  
**DISPATCH@RTBRZ.COM**

SHARED VIA  
**LINK**

## TIMESTAMP

SENT  
**03 MAR 2025 17:01:58 UTC**

VIEWED  
**03 MAR 2025 17:03:42 UTC**

SIGNED  
**03 MAR 2025 17:05:00 UTC**

## SIGNATURE

*john@rtbrz.com*

IP ADDRESS  
**50.76.79.115**

LOCATION  
**HILLSIDE, UNITED STATES**



CARRIER

AGENT OR DRIVER



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE

SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING

<b>SHIP FROM</b> Talking Rain C/O Patriot 100 Patriot Dr Pittston, PA 18640		<b>SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:</b> Talking Rain C/O RXO Managed Trans Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		<b>WHSE B/L #</b> 28634	
<b>AS AGENT FOR SHIPPER BELOW SHIP TO</b> Carolina Eagle Distributing 1950 N Greene ST Greenville, NC 27834-9020		<b>Shipper's Instructions</b>		<b>Arrive Date</b>	
<b>Seals:</b> 00325977				<b>Ship Date</b> 03/01/2025	
				<b>Order Date</b> 02/28/2025	
				<b>Route</b> DELIVERY-TMS	
				<b>Freight Charge</b> PP	
<b>PRO Number</b>	<b>Sch Appt Date/Time</b>	<b>Check in Time:</b> 1255	<b>Start Time:</b>	<b>Finish Time:</b> 1450	<b>Signature:</b> AMCCARTHY
<b>Vehicle #:</b> W94947	<b>Carrier</b> XPO TMS	<b>SCAC XXXX</b> SO#	<b>P.O. Number</b> RUSSMARCH1	<b>Shipper Ref #:</b> TRS-0586751	

This property described below in apparant 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 items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description Manufacturer Code	H/M	Gross Weight
2	250.0	250.0	FG00014 Item class: 60	250.0	SI Base Black Raspberry 12 17oz Bottle Clear Film US 4323-36 081825 NMFC NO. 72160		3796.00
1	125.0	125.0	FG00016 Item class: 60	125.0	SI Base Orange Mango 12 17oz Bottle Clear Film US 4298-43 072425 NMFC NO. 72160		1898.00
1	125.0	125.0	FG00056 Item class: 60	125.0	SI Lemonade Classic 12 17oz Bottle Clear Film US 4325-36 082025 NMFC NO. 72160		1898.00
3	375.0	375.0	FG00058 Item class: 60	375.0	SI Base Black Raspberry 12 17oz Bottle Branded Film US 4346-43 091125 NMFC NO. 72160		5694.00
1	125.0	125.0	FG00066 Item class: 60	125.0	SI Base Cherry Limeade 12 17oz Bottle Clear Film US 4319-36 081425 NMFC NO. 72160		1898.00
1	140.0	140.0	FG00215 Item class: 60	140.0	SI Base Blue Raspberry Plus Caffeine 12pk 16oz Can Clear Film US 4321-109 111625 NMFC NO. 72160		1872.00
1	140.0	140.0	FG00216 Item class: 60	140.0	SI Base Black Raspberry Plus Caffeine 12pk 16oz Can Clear Film US 4355-120 122025 NMFC NO. 72160		1872.00
1	125.0	125.0	FG00251 Item class: 60	125.0	SI Base Fruit Punch 12 17oz Bottle Clear Film US 4311-36 080625 NMFC NO. 72160		1898.00
2	250.0	250.0	FG00282 Item class: 60	250.0	SI Base Variety Pack - Classic Lemonade/Strawberry Watermelon/Gra 5049-5019-29 101925 NMFC NO. 72160		3796.00
1	125.0	125.0	FG00282 Item class: 60	125.0	SI Base Variety Pack - Classic Lemonade/Strawberry Watermelon/Gra 5050-5029-29 102925 NMFC NO. 72160		1898.00
3	375.0	375.0	FG00432 Item class: 60	375.0	SI Base Variety Pack Pink-Black Cherry/Peach Nectrine/Coconut Pin 5049-5042-29 111125 NMFC NO. 72160		5694.00
3	375.0	375.0	FG00475 Item class:	375.0	SI Base Variety Pack Yellow-Classic Lemonade/Berry Lemonade/Raspb 5052-5029-29 102925 NMFC NO. 72160		5694.00
20	2,530.00	2,530.00					37,908.00

CHARGES ADVANCED Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____  (The signature here acknowledges only the amount prepaid)	The paper bags, Fibre pails, Fibre Drums, Fibre Boxes used for this shipment confirm to the specifications set forth in the makers certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein named articles 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.	"Shippers Imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation"	Trailers exposed to air temperature of 26 degrees F or below, require an approved form of temperature control to prevent product freeze. Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.	Subject to Section 7 of the Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The earner shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____  (Signature of Consignor)
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FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

Talking Rain  
30520 SE 84th ST  
Preston, WA 98050

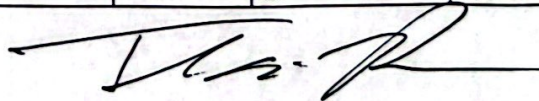
CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER

DATE

AGENT FOR

BY



Travis Park  
3-4-25