



INVOICE

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

INVOICE DATE: 03/11/2025
INVOICE #: R80855
TERMS: NET 30
DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		6460 E Azure Ave, Las Vegas, NV 89115 - 7916 West Bellevue Road, Atwater, CA 95301			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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# 1854406

Van

Cargo Value of \$100,000.00

Special Instructions

PU# 507892226 REF# 07961916 DEL# 4500643828
CFN# 68113

Customer Notes

-----53' CLEAN, DRY,
ODOR-FREE VAN TRAILERS. NO REEFERS. LOAD
LOCKS AND STRAPS REQUIRED. IN ORDER TO
QUALIFY FOR DETENTION, PLEASE EMAIL
GOLF@FITZMARK.COM AT LEAST 30 MINUTES
BEFORE ENTERING DETENTION MAY BE FINED UP
TO \$300 FOR LATE DELIVERY. ***IN CASE OF A
LUMPER FEE, ONLY ACCEPT COMM CHECK, T-
CHECK or EFS. NO CARD OR CASH. A T-CHECK CAN
BE ISSUED BY FITZMARK THAT WILL CAUSE A \$15
SERVICE CHARGE TO BE INCURRED BY THE
CARRIER (402-330-1586 T-CHECK AFTER HOURS
LINE) ***

Signature

phil@royal3inc.com

Name

Phil Vukovic

Date

2025-03-10

Driver's Name

Yeri

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

Sasha

☎ 630.485.7370 X 310
✉ phil@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
☎ 317.475.0960
☎ 866.944.8717

Keaton Hughes

☎ 317.475.0960 X 187
✉ khughes@fitzmark.com

Shipment Stops

A

00640327-Berry TMC N. Las Vegas
Warehouse PH52-6400 E Azure Ave-Las
Vegas-89115
6400 E Azure Ave
Las Vegas, NV 89115

MAR 10, 2025
13:00 - Appointment

^

PICK

22500 lbs 120 Pallets 53 Feet

REF#
Clean Plastics PU#07961916;

B

W1499028-Dole-7916 West Bellevue Road-
ATWATER-95301
7916 West Bellevue Road
ATWATER, CA 95301

MAR 11, 2025
07:00 - Appointment

v

DROP

22500 lbs 120 Pallets

REF#
Clean Plastics PO#4500643828;;
CFN# 68113

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	\$800.00	\$800.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents	\$800.00
POD with supporting accessorial documents	\$800.00

**** 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
BWYKR-W5OMO-AU5DF-LN9FH

DOCUMENT COMPLETED BY ALL PARTIES ON
10 MAR 2025 18:11:54 UTC

SIGNER

EMAIL
PHIL@ROYAL3INC.COM

SHARED VIA
LINK

TIMESTAMP

SENT
10 MAR 2025 18:05:08 UTC

VIEWED
10 MAR 2025 18:09:39 UTC

SIGNED
10 MAR 2025 18:11:54 UTC

SIGNATURE

phil@royal3inc.com

IP ADDRESS
50.76.79.115

LOCATION
HILLSIDE, UNITED STATES



SHIP FROM BERRY GLOBAL - HE52 6400 E AZURE AVE LAS VEGAS, NV 89115		SHIP TO DOLE PACKAGED FROZEN FOODS 7916 West BELLEVUE ROAD ATWATER CA 95301		LOC#:	
SID#: 9481097		CID#:		THIRD PARTY FREIGHT CHARGES BILL TO:	
BILL OF LADING NUMBER: 08498726		TMS Load #: 507892226		CARRIER NAME: FITZMARK INC TRAILER NUMBER: W94937 SEAL NUMBER(S): 028753	
SCAC: FZMK PRO NUMBER:		BAR CODE SPACE		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load Locks Required <input checked="" type="checkbox"/> Y N		Master Bill of Lading: with attached underlying Bills of Lading		(check box)	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
4500643828	60	19800		Y N	Apt. Date: 3/11/2025 Apt. Time:
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	60	19800			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
	60 BX	19800		Plastic Items	156600-5 125
	60	19800		GRAND TOTAL	
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.				COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.				Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. /s/ Jason Greene Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only." JV 3/10/25		TRAILER LOADED: FREIGHT COUNTED: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order except as noted. 03/10/25	