



INVOICE

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

INVOICE DATE: 03/26/2025
INVOICE #: B82792
TERMS: NET 30
DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		6770 Monroe Blvd, Taylor, MI 48180 - 205 Depot Way, Haines City, FL 33844, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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# 1867981



Cargo Value of \$100,000.00

Special Instructions

PO# 407-46737 // DEL APPT 3/26 @ 0900 / DEL
CONFIRMATION# 25400469

Customer Notes

Signature

shawu@rtbrz.com

Name

Shawn

Date

2025-03-21

Driver's Name

Luis

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

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



Shawn

708.852.5536 X

shawu@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5227

866.944.8717

Joseph LaMarca

716.250.5227 X 327

jlarmarca@fitzmark.com

Shipment Stops

A	ROYAL TAHINI 6770 monroe blvd Taylor, MI 48180	MAR 24, 2025 08:00 - 15:00 - Appointment
PICK	43000 lbs 20 Pallets 53 Feet Tahini	
B	Haines City Distribution (407) 205 Depot Way Haines City, FL 33844	MAR 26, 2025 08:45 - Appointment
DROP	43000 lbs 20 Pallets Tahini	

*Drop Note-PO# 407-46737 Vendor#74901 1026 cases 20PLTS

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	\$2,900.00	\$2,900.00

POD without supporting accessorial documents	\$2,900.00
POD with supporting accessorial documents	\$2,900.00

**** 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](https://triumphpay.com). 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
K3FNQ-TH96H-8UWAF-ZOSPE

DOCUMENT COMPLETED BY ALL PARTIES ON
21 MAR 2025 19:37:01 UTC

SIGNER

EMAIL
SHAWN@RTBRZ.COM

SHARED VIA
LINK

TIMESTAMP

SENT
21 MAR 2025 19:36:04 UTC

VIEWED
21 MAR 2025 19:36:43 UTC

SIGNED
21 MAR 2025 19:37:01 UTC

SIGNATURE

shawu@rtbrz.com

IP ADDRESS
45.76.229.142

LOCATION
ELK GROVE VILLAGE, UNITED STATES





Royal Tahini

Packing Slip

Royal Tahini
6770 Monroe BLVD
Taylor MI 48180
ronny@royaltahini.com

D. ⑩

Date	Invoice #
3/13/2025	2668

Ship To
Haines City Distribution (407) 205 Depot Way Haines City, FL 33844 Main: 863-256-1107 Rec: 863-256-1108

P. O. #	Vendor #	Ship	Carrier	PRO Number
407-46737	74901	3/24/2025	Fitzmark	1867981

Item Code	Quantity	LOT#	Description	Pallet#	Weight LB Gr...
2246	816	13- 031725	Royal Tahini 40LB	17	36550.00
3386	210	3 - 031325	Royal Tahini 12x2LB	3	5800.00
<div>Haines City #407 Date <u>3/26/25</u> PO <u>46737</u> Temp <u>D</u> Count <u>1026</u> Chep <u>-</u> Wood <u>10</u> Sign <u>[Signature]</u></div> <div>Transportation Inspection 1-The floor is clean Y N 2-Make Sure door completely closed Y N 3-The vehicle is free dust Y N 4-The inside of vehicle is dry Y N 5-There is no visible damage or water damage to the roof Y N 6-There is no visible damage to the sidewalls or corners Y N 7- There is no visible damage to the door Y N 8-There is no sign of pest infestation Y N 9-There is no odor inside Y N</div>					

MAR 26 '25 AM 7:53

Trailer # _____ Sealer# 5775103

Inspected By:

[Signature]

BOL# FZMK1867981

CUSTOMER REF#
PO# 407-46737 Vendor#74901

DISPATCH#
0

SHIPPER
ROYAL TAHINI
6770 monroe blvd
Taylor, MI 48180
313.285.3111

CONSIGNEE
Haines City Distribution (407)
205 Depot Way
Haines City, FL 33844
863.256.1107

SHIPPER REF#
None Available

CONSIGNEE REF#
None Provided

SHIPPER CONTACT
RONNY - 313.285.3111

CONSIGNEE CONTACT
None Available

PICK UP DATE
3/24/2025, 08:00 - 15:00

BILL TO
FitzMark, Inc
950 Dorman Street
Indianapolis, IN 46202
866.944.8717

SPECIAL INSTRUCTIONS
PO# 407-46737 // DEL APPT 3/26 @ 0900 / DEL CONFIRMATION# 25400469

Haines City #407
Date 3/26 PO# 46737
Temp 7 Count 1026
Chop - Wood 20
Sign [Signature]

ITEMS

HM	Packages	Weight	Product	Dimensions
<input type="checkbox"/>	20 Pallets	43,000 lbs	Tahini	53 x 0 x 0
Total	20 pkgs	43,000 lbs	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	

NOTE: Freight Charge Terms are prepaid and 3rd party

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

NOTE: All shortages/damage must be noted at the time of delivery and signed for by the receiver and carrier.

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.

Received at point of origin on this date from the shipper, the goods herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination if on its own route, otherwise to deliver to another carrier on the route to the destination. It is agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Bill of Lading Act and all the Federal and Provincial statutes governing transportation and not prohibited by law, whether printed or written, hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE & DATE

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 U.S. DOT.

CARRIER SIGNATURE & DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CONSIGNEE SIGNATURE & DATE

Consignee acknowledges that shipment was received free and clear unless otherwise noted above.

DELIVERING CARRIER SIGNATURE & DATE

Carrier acknowledges that shipment was received free and clear unless otherwise noted above.