



INVOICE

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

INVOICE DATE: 04/09/2025
INVOICE #: B85357
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		216 NORTH GEE ST, JONESBORO, AR 72401 - 5191 N Kill Rd, Delphos, OH 45833, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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# 1883081

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

TRAILERS MUST BE SEALED UPON DELIVERY WITH THE ORIGINAL SEAL THAT WAS APPLIED AT THE SHIPPER AND THE SEAL MUST BE BROKEN BY A RECEIVING EMPLOYEE ONLY AT THE TIME OF DELIVERY. TRAILERS WITHOUT SEALS WILL BE REFUSED AND A FREIGHT CLAIM WILL RESULT. ALL SHIPMENTS REQUIRE AT LEAST 1 LOAD LOCK (AND STRAPS) TO SECURE THE LOAD DURING TRANSIT TO PREVENT SHIFTING/TIPPING OF PRODUCT. DRIVER MUST INSPECT THE TRAILER BEFORE LEAVING THE SHIPPER TO ENSURE THEY ARE COMFORTABLE WITH HOW IT IS LOADED. RE-STACKING FEES MAY RESULT FOR ANY FREIGHT THAT HAS SHIFTED/TIPPED DURING TRANSIT. INGREDIENT SHIPMENT - FOOD GRADE QUALITY TRAILER REQUIRED! MUST BE CLEAN, COMPLETELY DRY AND ODOR FREE! ALL DRIVERS ENTERING INTO DETENTION MUST NOTIFY FETCH AT THE TIME OF OCCURENCE, IF NOT THE DETENTION MAY NOT BE PAID. BOL MAY STATE THE DELIVERY IS LOCATED IN BALDWIN, MO. ALL DRIVERS MUST DELIVER TO THE LOCATION ON THE FETCH RATE CONFIRMATION. Carrier agrees to comply with all regulations of the FDA Food Safety Modernization Act (FSMA) by accepting this load for transport

Signature

shawu@rtbrz.com

Name

shawu

Date

2025-04-08

Driver's Name

.

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

shawn@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.475.0960

866.944.8717

Austin Puckett

317.475.0960 X 186

apuckett@fitzmark.com

Shipment Stops



194871-RIVLAND PARTNERSHIP/RIVLAND PARTNERSHIP-216 NORTH GEE ST- JONESBORO-72401
216 NORTH GEE ST
JONESBORO, AR 72401

APR 08, 2025
08:00 - 15:59



PICK

29000 lbs

1 Truck Load

53 Feet

Food
Ingredients

REF#
I-6536



D & D INGREDIENTS
5191 KILL RD
DELPHOS, OH 45833

APR 09, 2025
08:00



DROP

29000 lbs

1 Truck Load

Food
Ingredients

REF#
132216

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	\$1,200.00	\$1,200.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,200.00
	POD with supporting accessorial documents	\$1,200.00

** 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
8WSAW-D3PCJ-JIEXU-OBZSW

DOCUMENT COMPLETED BY ALL PARTIES ON
08 APR 2025 15:38:30 UTC

SIGNER

EMAIL
SHAWN@RTBRZ.COM

SHARED VIA
LINK

TIMESTAMP

SENT
08 APR 2025 15:35:59 UTC

VIEWED
08 APR 2025 15:38:03 UTC

SIGNED
08 APR 2025 15:38:30 UTC

SIGNATURE

shawu@rtbrz.com

IP ADDRESS
50.76.79.115

LOCATION
HILLSIDE, UNITED STATES



(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck:
Car/Trl: W94949
Rail Car/Container:

Track #:
Unload #:

The property described below, in apparent good order, except as noted (contents and conditions 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms AND conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination: DELPHOS, OH
Carrier: BUYER WILL ARRANGE TRANSPORT
Driver: BRZ
Load Profile: VAN TRUCK
Manual Release #: 16536
P/O Number: 99844 16536
Cust. Ship-To: 100377S167
Seal ID: 1798080

Date of shipment: 4/8/2025 3:20:48PM

From: JONESBORO, AR 083R

Shipper:
JONESBORO RIVLAND WAREHOUSE
216 N GEE ST
JONESBORO, AR 72401

BOL #: 62691 ME #: 903591127

SO #: 830071326

Contract No:

RFI Ship Ref: 839072337

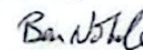
Consigned To:

BPU - D & D
5191 KILL ROAD
DELPHOS, OH 45833

Appt TM: 04/08/25 00:00 Check In TM: 04/08/25 14:50

COLLECT TO COSIGNEE

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Signature of Consignor

DTL

LN #	Internal #	Product Description	Gross Weight	Quantity	Bill Qty
1	3520023659P001	50 LB PAPER: RIVLAND LONG GRAIN RICE FLOUR RL-100 10011675	25,050	480	480
UPC - 3520023659P			LOT #: 083R0000031818	Lot Qty	480

Total WT: 25,050 Total QTY: 480 480



GROSS WT	57,920.00
TARE WT	33,000.00
NET WT	24,920.00

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500; Gross Wt, Container Number, Product Description, and Date are listed above.

NOTICE TO CARRIER:

Y. A. V.

As Agent for Carrier

Gary Anderson

Received by Customer

Gary Gerleman

Print Customer Name

Quantity Received

4-9-25

Date Received