



INVOICE

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

INVOICE DATE: 04/23/2025
INVOICE #: B87559
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		2230 Myrtle Ave, Saint Paul, MN 55114 - 601 John C Watts Dr, Nicholasville, KY 40356, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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# 1885704

Van

Cargo Value of \$100,000.00

Special Instructions

11926529 / 205063

Customer Notes

Trailer Requirements: 53ft Dry-Van, Swing Doors, No Holes, ALL wooden floors, Paper-Grade, NO REEFERS, NO ROLL-UP DOORS, 10 YEARS OLD OR NEWER. Trailers must be clean - free of dirt, debris, nails, odors, moisture, etc. FOR GARYSBURG/ROANOKE RAPIDS DRIVER MUST BE ABLE TO READ AND SPEAK ENGLISH FOR A SAFETY TEST. SHIPPER HAS A RIGHT TO REJECT IF THE TRAILER REQUIREMENTS DO NOT MEET PAPER STANDARDS. PLEASE BE ADVISED LOAD CAN POTENTIALLY REACH 44,500LBS. IF DRIVER REFUSES TO TAKE THE LOAD AT THE WEIGHT ONCE LOADED AT THE SHIPPER, HE WILL BE LIABLE FOR ANY UNLOADING FEES. IF THE DRIVER IS NOT LEGAL AND OVERWEIGHT, A CERTIFIED SCALE TICKET WILL BE REQUIRED. DISPATCHER MUST MAKE FITZMARK AWARE OF DETENTION WHILE IT IS OCCURRING FOR IT TO BE APPROVED. FAILURE TO MAKE FITZMARK AWARE OF DETENTION WILL RESULT IN DENIAL OF REQUEST.

Signature

Steve Tatum

Name

Steve Tatu

Date

2025-04-22

Driver's Name

Willie

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



steve

708.852.5525 X

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

770.797.4645

866.944.8717

Kristiana Koski

770.797.4645 X 408

kkoski@fitzmark.com

Shipment Stops



99321200-ST PAUL MILL BOXBOARD-2230 MYRTLE AVE-SAINT PAUL-55114
2230 MYRTLE AVE
SAINT PAUL, MN 55114
APR 22, 2025 14:00



PICK

43000 lbs 7 Rolls 53 Feet rolls

*Pick Note-11926529 / 205063



0003828457-LAMBS WAREHOUSE-601 JOHN C WATTS DR-NICHOLASVILLE-40356
601 JOHN C WATTS DR
NICHOLASVILLE, KY 40356
APR 23, 2025 11:00



DROP

43000 lbs 7 Rolls rolls

*Drop Note-11926529 / 205063

REF#

11926529 / 205063

REF#

11926529 / 205063

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	\$1,400.00	\$1,400.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,400.00
	POD with supporting accessorial documents	\$1,400.00

** 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
5CDHW-XTFYG-FUAAV-KKQ3D

DOCUMENT COMPLETED BY ALL PARTIES ON
22 APR 2025 16:47:22 UTC

SIGNER

EMAIL
DISPATCH@RTBRZ.COM

SHARED VIA
LINK

TIMESTAMP

SENT
22 APR 2025 16:45:40 UTC

VIEWED
22 APR 2025 16:46:10 UTC

SIGNED
22 APR 2025 16:47:22 UTC

SIGNATURE

Steve Tatum

IP ADDRESS
50.76.79.115

LOCATION
CHICAGO, UNITED STATES





BILL OF LADING

DATE: 04/22/2025
PAGE: 1 of 2

SHIP FROM

SMURFIT WESTROCK ST. PAUL MILL
2250 WABASH AVENUE
ST. PAUL, MN 55114

SID#: 205063-1 OTM ID#: 11926529

SHIP TO

LAMBS WAREHOUSE
601 JOHN C WATTS DR
NICHOLASVILLE KY 40356-2170

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

BOL #: 321200155680

CARRIER: FITZMARK LLC
950 DORMAN ST
INDIANAPOLIS, IN. 46202
423 805 3029
BEN WARNICK

VEH #: BRZ-W97040 **SEALS:** 32268918

SCAC / PRO: FZMK

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill

☐ **MASTER BILL OF LADING**
(If checked) (With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1
SEE SUPPLEMENTAL BILL FOR SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
109204-10 / 26902842	7	40,952		63 1/2" .0200 RENEW100 CLASSIC -NEW (wind out) Kevin Lowe APR 23 AM 11:52
GRAND TOTAL	7	40,952		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
7	ROLLS	7	ROLLS	40,952	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PULPBOARD OR FIBERBOARD		
7		7		40,952		GRAND TOTAL		

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 fees that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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. 	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 / PICKUP 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.
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://WESTROCK.COM/SALESTERMS) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A RATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THE TERMS. PLEASE VISIT [HTTP://FEEDBACK.WESTROCK.COM](http://FEEDBACK.WESTROCK.COM) TO PROVIDE YOUR FEEDBACK.

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SUPPLEMENT TO THE BILL OF LADING

DATE: 04/22/2025
PAGE: 2 of 2

BOL #: 321200155680

SPECIAL INSTRUCTIONS: LAMB'S WAREHOUSE RECEIVING HOURS:

SPECIAL INSTRUCTIONS: LAMB S
SUNDAY - THURSDAY: 7AM - 2AM

SUNDAY - THURSDAY: 7AM - 2AM
FRIDAY AND SATURDAY ONLY: 7AM - 6PM

ALL DELIVERIES MUST HAVE AN APPOINTMENT

ALL DELIVERIES MUST HAVE AN APPOINTMENT
ROLL STOCK DELIVERY APPOINTMENTS ARE SET ONLINE AT TMS.WESTROCK.COM

ROLL STOCK DELIVERY APPOINTMENT
TANDEMS MUST BE SLID FOR SAFETY

TANDEM MUST BE SEED
NO OVERNIGHT PARKING

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
PAGE SUBTOTAL				

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PAGE SUBTOTAL

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