



INVOICE

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

INVOICE DATE: 05/04/2025
INVOICE #: B89041
TERMS: NET 30
DUE DATE: 06/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		15081 E 1st Street, Irwindale, CA 91706 - 710 Venture Drive, Southaven, MS 38672			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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# 1904954

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

****PODS MUST BE SUBMITTED TO POD9@FITZMARK.COM 24HRs AFTER THE DELIVERY - IF PODS AREN'T SUBMITTED IN TIME, A \$150 RATE REDUCTION WILL APPLY** **MUST HAVE CLEAN, ODORLESS, FOOD GRADE TRAILER** -MACRO POINT TRACKING IS REQUIRED, FAILURE TO DO SO CAN RESULT IN \$150 DEDUCTION -ON TIME DELIVERY IS CONTRACTED, FAILURE TO DELIVER ON TIME CAN RESULT IN DEDUCTIONS RANGING FROM \$250 TO 5% OF THE COST OF THE FREIGHT -MUST PROVIDE STRAPS AND/OR LOAD LOCKS AND ENSURE FREIGHT IS PROPERLY SECURED -ALL LUMPERS MUST BE SUBMITTED TO POD9@FITZMARK.COM WITH THE POD WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO OR LUMPERS SUBMITTED TO INCORRECT EMAILS MAY NOT BE REIMBURSED OR WILL BE DEDUCTED IF PAID FOR BY FITZMARK**

Signature

Name

Luke Miche

Date

2025-04-30

Driver's Name

Paul Greene

Driver's Cell

954-224-9164

Truck#

606

Trailer#

W94925

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



Luke

708.852.5668 X

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.981.1055

866.944.8717

Ken Rowland

317.981.1055 X 248

krowland@fitzmark.com

Shipment Stops



CITY BREW - IRWINDALE
15801 E 1ST STREET
Irwindale, CA 91706

MAY 01, 2025
13:00 - Appointment



PICK

44000 lbs

20 Pallets

53 Feet

BEVERAGES



WSC SOLUTIONS
710 VENTURE DRIVE
Southaven, MS 38672

MAY 04, 2025
07:30 - Appointment



DROP

44000 lbs

20 Pallets

53 Feet

BEVERAGES

****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	\$3,700.00	\$3,700.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$3,700.00
	POD with supporting accessorial documents	\$3,700.00

**** 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
YHANN-2H8KJ-J65HS-5HAEH

DOCUMENT COMPLETED BY ALL PARTIES ON
30 APR 2025 17:26:21 UTC

SIGNER

EMAIL
DISPATCH@RTBRZ.COM

SHARED VIA
LINK


TIMESTAMP

SENT
30 APR 2025 17:23:13 UTC

VIEWED
30 APR 2025 17:25:11 UTC

SIGNED
30 APR 2025 17:26:21 UTC

SIGNATURE



IP ADDRESS
50.76.79.115

LOCATION
CHICAGO, UNITED STATES



Shipper:

Alani Nutrition LLC
15801 First St.
Irwindale, CA 91706

Bill of Lading

110

Order #: C9396A
Load #: C9396A
Customer PO #: TO-AN-0015968
Load Sequence #: 1 out of 1
Distribution #:
Ship Date: 05/01/2025

Sold To:

67954

Ship To:

67954*994

Alani Nutrition LLC
7201 Intermodal DR Ste A
Louisville, KY 40258

WSC Solutions
710 Venture Drive
Southaven, MS 38672

USA

Ship Via: FITZ MARK
FOB: Irwindale, CA 91706

Actual Carrier: FITZ MARK
Trailer: 94925

: ALL LOADS REQUIRE BARS FOR SECUREMENT!

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	40464F	ACNUENGCHERRYSLUSH 2412SL Cust Part #: AN2416CHS	2080	2080	2080				
						6353C	2080	04-23-25	
2	99920	PALLET NEW HEAT PINE KDHT Cust Part #:	20	20	20				
							20		
3	99987	AIR BAG 48 X 96 Cust Part #:	4	4	4				
							4		

WSC SOLUTIONS-VENTURE

SIGNATURE: *Veronica*

DELIVERY DATE: 5/4/25

TIME IN: 6:17 AM

TIME OUT: 7:53 AM

"Under penalty of perjury I declare that I
Have examined this report and, to the best
Of my knowledge and belief, it is a true and
complete report".

Total Weight: 43,540

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 112662

Load Locks: YES

Shipper: SL

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 5/1/2025 11:52:29 AM

ARRIVED: 5/1/2025 10:54:28 AM

SCHEDULED: 5/1/2025 1:00:00 PM

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Signature: *Paul Greene*

Print: *PAUL GREENE*

Carrier: *BRZ*