



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: B91534
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		7320 State Rd S-21-642, Florence, SC 29506, USA - 1015 Verdant Dr, Elkhart, IN 46516, USA			
		Freight Income	1	\$1,344.00	\$1,344.00

TOTAL
\$1,344.00

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# 1914810

Van

Cargo Value of \$100,000.00

Special Instructions

11979759

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

shawu@rtbrz.com

Name

Date

2025-05-16

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

shawu@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.981.1409

866.944.8717

Neel Mehta

317.981.1409 X 403

nmehta@fitzmark.com

Shipment Stops



99450301-WESTROCK CP, LLC-7320 MILL ROAD, PO BOX 100544-FLORENCE-29501
7320 MILL ROAD, PO BOX 100544
FLORENCE, SC 29501

MAY 16, 2025
00:01 - 23:59



PICK

43000 lbs 6 Rolls 53 Feet ROLLS

REF#

11979759



0004015820-WELCH PACKAGING GROUP-1073 VERDANT ST-ELKHART-46516
1073 VERDANT ST
ELKHART, IN 46516

MAY 19, 2025
07:00



DROP

43000 lbs 6 Rolls ROLLS

REF#

PO#E2869-1 // APPT# 27344833

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	\$1,344.00	\$1,344.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,344.00
	POD with supporting accessorial documents	\$1,344.00

** 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
DKK2C-U87DY-LFJ92-CZH2M

DOCUMENT COMPLETED BY ALL PARTIES ON
16 MAY 2025 17:07:24 UTC

SIGNER

EMAIL
SHAWN@RTBRZ.COM

SHARED VIA
LINK

TIMESTAMP

SENT
16 MAY 2025 17:05:50 UTC

VIEWED
16 MAY 2025 17:06:49 UTC

SIGNED
16 MAY 2025 17:07:24 UTC

SIGNATURE

shawu@rtbrz.com

IP ADDRESS
50.76.79.115

LOCATION
CHICAGO, UNITED STATES



STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

Print the date of issue of this bill of lading.

From: Florence Mill

SOLD TO

WELCH PACKAGING

WELCH

1130 HERMAN STREET

ELKHART

US

IN

48516

Manifest #: 410420

Manifest Date: May 16 2025 9:00PM

SHIP TO

WELCH PACKAGING GROUP

WELCH 01

1073 VERDANT ST

ELKHART

US

IN

48516-0000

Scale: v1301234

Vehicle ID#: W97035

Vehicle Type: Truck

FOB: FOB-MILL

Unit Of Measure: English

Carrier: Fitzmark

Product

Part Number

Item #

Order #

Caliper

Unit #

Rolls

Width

Diameter

MSF

Linear Feet

Gross

Tare

Net

EZ889-1

785465

1

KL42HZ

11.70

WPF46E1606932

1

88

57.320

159.668

19.551

6.752

0

6.752

EZ889-1

785465

1

KL42HZ

11.70

WPF46E1607132

1

88

58.220

165.007

20.205

6.932

0

6.932

EZ889-1

785465

1

KL42HZ

11.70

WPF46E1607232

1

88

58.230

164.934

20.196

6.954

0

6.954

EZ889-1

785465

1

KL42HZ

11.70

WPF46E1607332

1

88

58.230

165.734

20.320

6.970

0

6.970

EZ889-1

785465

1

KL42HZ

11.70

WPF46E1607532

1

88

58.240

165.351

20.252

6.962

0

6.962

Subtotals for Order#: 785465

of item units:

of order units:

of item units:

of order units:

Number Of Units:

#Rolls

6

6

986.679

120.818

41.534

0

41.534

Shipments

Totals

Comments:

Single Stack In Doorway

AND CREATE A PASSWORD. CLICK THE "END WAREHOUSE" BUTTON AND SEARCH FOR "WELCH

GO TO WWW.OPENDOCK.COM/CLICK "RECEIVE" AND ENTER YOUR NAME AND E-MAIL

CLICK THE SCHEDULE BUTTON NEXT TO THE CORRECT LOGS. YOU WILL NOT MAKE Y

OUR APPOINTMENT PLEASE CANCEL USING THE INSTRUCTIONS: HTTPS://URLDEFENSE.COM/V3

OUR APPOINTMENT PLEASE CANCEL USING THE INSTRUCTIONS: HTTPS://URLDEFENSE.COM/V3

SCANCEL AN APPOINTMENT- DO NOT ARRIVE MORE THAN 30 MINUTES PRIOR TO APPT TIME. NO TRUCK CAN PARK OVERNIGHT.

Vehicle Arrival Time: 5/16/2025 4:16:30 PM

Checked By:

NSF-SFI-COC-65751 - SFI Credit

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WELCH PACKAGING GROUP

PULPBOARD NOIBN NOT CORRUGATED/INDENTED

WPF46E1606932

41.534

WestRock CP, LLC

PO Box 108544

Florence

SC

29501

Prepaid

Agent or

Carrier

Shipments

Load ID: 569678

Shipment #: 11979759

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Svl 9