



## INVOICE

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

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** B93073  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		53 Commerce Drive, Mechanicsburg, PA 17050 - 701 Industrial Dr, New Bern, NC 28562			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

**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# 1934272

Van

Cargo Value of \$100,000.00

## Special Instructions

12020386 / 305426

## 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. SHIPPER HAS A RIGHT TO REJECT IF THE TRAILER REQUIREMENTS . 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

## Name

Luke Miche

## Date

2025-05-28

## Driver's Name

eMANUEL

## Driver's Cell

(773) 707-7109

## 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](mailto:accounting@fitzmark.com)

RIKI TRANSPORTATION INC.  
MC# 086875

708.303.5150



Luke

708.852.5668 X

[dispatch@rtbrz.com](mailto:dispatch@rtbrz.com)

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.475.0960

866.944.8717

Lily Pitts

317.475.0960 X 350

[lpitts@fitzmark.com](mailto:lpitts@fitzmark.com)

## Shipment Stops

A	0003564169-PLYMOUTH PACKAGING-53 COMMERCE DRIVE-MECHANICSBURG-17050 53 COMMERCE DRIVE   PA PLYMOUTH PKG MECHANICSBURG, PA 17050	MAY 28, 2025 18:00 - 21:00				
	PICK	43000 lbs	1 Rolls	53 Feet	ROLLS	REF# 12020386 / 305426
B	0003738554-CHATSWORTH PRODUCTS INC-701 INDUSTRIAL DR-NEW BERN-28562 701 INDUSTRIAL DR NEW BERN, NC 28562	MAY 29, 2025 08:00 - 15:00				
	DROP	43000 lbs	1 Rolls		ROLLS	REF# 12020386 / 305426

\*\*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	\$850.00	\$850.00
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)		POD without supporting accessorial documents	\$850.00
		POD with supporting accessorial documents	\$850.00

\*\* For Standard Pay: Please Email Your Invoices and Complete Paperwork to [accounting@fitzmark.com](mailto:accounting@fitzmark.com) Please Include the FitzMark Load Number in the Subject Line.

\*\* NOAs should be sent to [NOA@fitzmark.com](mailto:NOA@fitzmark.com) to ensure timely and accurate payment.

\*\* For Payment Questions, email [carrierquestions@fitzmark.com](mailto: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](mailto:afterhours@fitzmark.com) for assistance.

# CERTIFICATE *of* SIGNATURE

REF. NUMBER  
**6GKXX-JPXT9-EBFDB-ERLQW**

DOCUMENT COMPLETED BY ALL PARTIES ON  
**28 MAY 2025 16:24:14 UTC**

## SIGNER

EMAIL  
**DISPATCH@RTBRZ.COM**

SHARED VIA  
**LINK**

## TIMESTAMP

SENT  
**28 MAY 2025 16:20:41 UTC**

VIEWED  
**28 MAY 2025 16:22:58 UTC**

SIGNED  
**28 MAY 2025 16:24:14 UTC**

## SIGNATURE



IP ADDRESS  
**50.76.79.115**

LOCATION  
**CHICAGO, UNITED STATES**







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

SIGN AND RETURN THIS COPY  
DRIVER'S RECEIPTMechanicsburg BOD Plant -  
53 COMMERCE DR  
MECHANICSBURG, PA  
17050-2674CARRIER USE: For all shipments where WestRock  
is responsible for freight payment please remit  
invoices to:WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Master BOL Number: 464902510453

SHIPPING MANIFEST  
(Delivery Receipt)

RECEIPT #: 4649050802

DATE 5/28/2025

BILL TO  
CHATSWORTH PRODUCTS INC  
4175 GUARDIAN ST  
SIMI VALLEY, CA  
93063SHIP TO  
CHATSWORTH PRODUCTS INC - NC 3738554  
701 INDUSTRIAL DR  
NEW BERN, NC  
28562-5447

ACCOUNT NUMBER 3738620

LOCATION # 3738554 LOAD # 10453

TRAILER # 94922

CARRIER:

FITZMARK LLC

SCAC: FZMK

SHIPPING INSTRUCTIONS: M - F 8am to 2pm -

## Freight

## PrePaid and Add

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
10035138	305426	8	IDENT:38 X 48 X 1000FT 275C STYLE:BOD Fan Fold 38.00 x 48.00 x 1000.00 MSF: 25.333 PRODUCT DESIGN NO: 1303561	8	8 1	8	P
10035145	305426	4	IDENT:56 X 48 X 1000FT 275C STYLE:BOD Fan Fold 56.00 x 48.00 x 1000.00 MSF: 18.667 PRODUCT DESIGN NO: 1303565	4	4 1	4	P
10035156	305426	4	IDENT:43 X 48 X 1000FT 275C STYLE:BOD Fan Fold 43.00 x 48.00 x 1000.00 MSF: 14.333 PRODUCT DESIGN NO: 1303563	4	4 1	4	P
10035163	305426	4	IDENT:72 X 48 X 1000FT 275C STYLE:BOD Fan Fold 72.00 x 48.00 x 1000.00 MSF: 24 PRODUCT DESIGN NO: 1303568	4	4 1	4	C

## PALLET SHIPPED

8 32x48 A 4W  
12 -40x48 A 4W

## PALLET RECEIVED:

TOTAL FT2:  
82333TOTAL UNITS:  
20TOTAL WEIGHT:  
15,044

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT  
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4649050802

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1 of 1

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SIGN AND RETURN THIS  
COPY DRIVER'S RECEIPT

COMPANY: