



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: B93004
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		801 N Broadway Street, Red Oak, IA 51566 - 801 N Broadway St, Red Oak, IA 51566, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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# 1932376

Van

Cargo Value of \$100,000.00

Special Instructions

ROUND TRIP! Late/ Rescheduling fees will apply. Misconduct or any type of disruptive behavior will have fees as well. Driver/dispatcher must reach out to FitzMark 15 minutes prior to detention starting. Failure to do so can result in detention pay being denied. Detention starts 3 hours starting at the given appt time. Missed pick up or delivery appointment is \$200. Macro point must be accepted or a \$100 fee applies.

Customer Notes

All PODs must have printed name of the clerk that received the load. Without this, your invoice may not be paid.

Signature

dispatch@rtbrz.com

Name

Smith

Date

2025-05-28

Driver's Name

Noel

Driver's Cell

786-715-3931

Truck#

859

Trailer#

P5260119

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



Smith

708.303.5150 X 227

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5239

866.944.8717

Aaron Schrutt

716.250.5239 X 339

aschrutt@fitzmark.com

Shipment Stops

A	Red Oak Greenhouse 801 N Broadway Street Red Oak, IA 51566			MAY 28, 2025 07:00 - 15:00	
	PICK	44500 lbs	16 Pallets	53 Feet	Palletized Mulch
					REF# 1023881324 / 37566116 / 3966
B	OLDCASTLE 3713 HIGHWAY 32 NORTH Hope, AR 71801			MAY 28, 2025 08:00 - 16:00	
	DROP	44500 lbs	16 Pallets		Palletized Mulch
					REF# 1023881324 / 37566116 / 3966
C	Red Oak Greenhouse 801 N Broadway Street Red Oak, IA 51566			MAY 30, 2025 07:00 - 15:00	
	PICK	36976 lbs	16 Pallets	53 Feet	Palletized Mulch
					REF# PO# 3966 / PRO # 513964 / BOL # 1023881324513964
C	Red Oak Greenhouse 801 N Broadway Street Red Oak, IA 51566			MAY 30, 2025 07:00 - 15:00	
	DROP	36976 lbs	16 Pallets		Palletized Mulch
					REF# PO# 3966 / PRO # 513964 / BOL # 1023881324513964

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	\$2,600.00	\$2,600.00

POD without supporting accessorial documents	\$2,600.00
POD with supporting accessorial documents	\$2,600.00

** 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
XBZKF-WH98N-GKXJ-HBSE

DOCUMENT COMPLETED BY ALL PARTIES ON
28 MAY 2025 12:49:58 UTC

SIGNER

EMAIL
DISPATCH@RTBRZ.COM

SHARED VIA
LINK

TIMESTAMP

SENT
28 MAY 2025 12:47:52 UTC

VIEWED
28 MAY 2025 12:49:04 UTC

SIGNED
28 MAY 2025 12:49:58 UTC

SIGNATURE

dispatch@rtbrz.com

IP ADDRESS
178.218.162.195





SHIPPING TICKET

Page 1 of 1

Printed By
Print Date

TONIEAVE01
05/29/25 18:07:28 EST

Oldcastle Lawn and Garden SouthWest
3713 Highway 32N
Hope, AR 71801
Phone: 870-777-2200 Fax: 870-777-2209

Delivery No
37566116
Facility
59E



Order No 1023881324
Delivery Date 05/29/25

Carrier Fitzmark Inc - 172230

Truck No
Truck Type Customer Pickup
Round / Time 1pm - 3pm
F. O. B. FOB Origin

**S
H
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P
T
O**
Red Oak Greenhouse
PO Box 56
801 N Broadway St.
Red Oak IA 51566-0056
USA
Phone 712-623-5191

**S
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D
T
O**
207332
Red Oak Greenhouse
PO Box 56
801 N Broadway St.
Red Oak IA 51566-0056
USA
Phone 712-623-5191

Driver Instructions ...

Net Weight 54,080
Tare Weight
Act Weight 78,500

Frgt Trms: PrePaid Distance 0

Job No	Cust PO No	Entered By	Sales Rep
513964 QUALITY SWAP	3966	RACHBEAN01	3095 - Andy Petersen
Item Description	Lot	Qty / UM	
52050462 L/S Processed Bark 2cf Warehouse 59E		1,040 EA	16 0 PAL EA
08.28.2024 CUSTOMER IS ARRANGING PICKUP READY BY 12/9/24 RACHEL BEAN			
Total PAL: 16.0 0.0			

Dates are in format MM/DD/YY

DRIVER COPY

Driver's Signature

Time Arrived Departed

Received by Name & Signature

Date 5-30

BILL OF LADING

DATE: 05/28/2025

**TO: OLD CASTLE
3713 HIGHWAY 32N
HOPE, AR 71801**

**FROM : RED OAK GREENHOUSE
801 NORTH BROADWAY
RED OAK, IOWA 51566**

PRINTED NAME: Andy Zamarran

SIGNATURE: 

16 pallets of MV/CB