



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: B94441
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		1702 Schwan Ave NE, Devils Lake, ND 58301 - 2608 Martin Luther King Dr, Lufkin, TX 75904			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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# 1943640



Cargo Value of \$100,000.00

Special Instructions

Late/rescheduling fees will apply. Any physical/ verbal misconduct towards shipping/receiving or FitzMark will result in fees. Must accept Macropoint or fees will apply. No detention pay or TONU. Lumpers, POD, and other fees must be sent within the first 3 hours of payment/delivery. Failure to do so can result in fee not getting paid out and additional late fees that will be past on to the carrier.

Customer Notes

Pallets are 40x48x92 on dims*** Late/rescheduling fees will apply. Any physical/ verbal misconduct towards shipping/receiving or FitzMark will result in fees. Must accept Macropoint or fees will apply. No detention pay or TONU. Lumpers, POD, and other fees must be sent within the first 3 hours of payment/delivery. Failure to do so can result in fee not getting paid out and additional late fees that will be past on to the carrier.

Signature

Name

Luke

Date

2025-06-05

Driver's Name

Marc

Driver's Cell

(561) 222-5210

Truck#

856

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



Luke

708.852.5668 X

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	Colorado Jack 1702 Schwan Ave NE Devils Lake, ND 58301			JUN 06, 2025 08:00 - 15:00 - Appointment
	PICK	10000 lbs	18 Pallets	Popcorn
B	Brookshire Brother's LTD 2608 Martin Luther King Dr. Lufkin, TX 75904			JUN 09, 2025 16:30 - 20:00 - Appointment
	DROP	10000 lbs	18 Pallets	Popcorn

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	\$2,800.00	\$2,800.00
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)			
POD without supporting accessorial documents			\$2,800.00
POD with supporting accessorial documents			\$2,800.00

** 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
VQ8CQ-XKUEU-CGKGF-AMQ92

DOCUMENT COMPLETED BY ALL PARTIES ON
05 JUN 2025 14:02:47 UTC

SIGNER

EMAIL
DISPATCH@RTBRZ.COM

SHARED VIA
LINK


TIMESTAMP

SENT
05 JUN 2025 13:54:51 UTC

VIEWED
05 JUN 2025 13:56:28 UTC

SIGNED
05 JUN 2025 14:02:47 UTC

SIGNATURE

A handwritten signature in black ink, appearing to be a stylized 'K' or similar character, enclosed within a black rectangular border.

IP ADDRESS
50.76.79.115

LOCATION
CHICAGO, UNITED STATES



WELCOME TO BROOKSHIRE BROTHERS GATE PASS SLIP

DATE 6-9-25 TIME: 6 ☐ AM ☒ PM

COMPANY / INDIVIDUAL: _____

TRAILER # _____ or VEHICLE: _____

☒ TRAILER EMPTY

☐ PARTIAL REMAINING

QUANTITY

☐ PALLETS

☐ LOAD LOCKS

☐ PALLET JACKS / ☐ DOLLIES

☐ DAMAGED CASES

☐ MISC: _____

BROOKSHIRE BROTHERS PARTNER: Memo

☒ GROCERY ☐ PERISHABLE ☐ FREEZER ☐ RETURN C

SECURITY OFFICER: _____

TIME OUT: _____ ☐ AM ☐ PM

PLEASE RETURN THIS GATE PASS TO THE SECURITY OFFICER UPON DEPARTURE. ALL TRAILERS AND VEHICLES ARE SUBJECT TO SECURITY CHECKS

Main PO # 915483

BOL #

Has Pin Wheeled Pallets False

Has Blocked Pallets False

Restack Pallets 0

Has Double Stacked Pallets False

Damage Cases 0

Overages 0

Shorts 0

Other PO's

<https://scs.docklink.net/Modules/GroceryUnload/Signature/Receipt...>

ided At:

Lumping Receipt - Reprint

6/9/2025

Receipt#1509690

shire Brothers

Ellen Trout Dr.

TX 75904

rk:lmendoza

Details

Method of Payment: Relay

Authorization #

Check #

Door # 6

of Pallets 54

of Cases 1080

Trailer Weight 0

Product Type Grocery

Trailer # 99431

Truck #

Load Type Breakdown

Sales Notes/Comments

Driver's Name:

Arrival Time: 6/9/2025 4:24:16 PM

Time Work Started: 6/9/2025 4:25:41 PM

Time Work Complete: 6/9/2025 4:25:47 PM

Time Paperwork Received: 6/9/2025 4:25:49 PM

Receipt Re-Printed: 6/9/2025 6:10:24 PM

SCS Unloading 501 North 5th Street Monroe, LA 71201 Tax ID: 72-0732980

Print Receipt



SCS UNLOADING

Unloaded At:

Lumping Receipt - Reprint

6/9/2025

Receipt#1509690

Brookshire Brothers
Lufkin
1201 Ellen Trout Dr.
Lufkin, TX 75904

Receiving Clerk: Imendoza
Receipt Details

\$350

Carrier	BRZ
Vendor	COLORADO JACK
Main PO #	915483
BOL #	
Has Pin Wheeled Pallets	False
Has Blocked Pallets	False
Restack Pallets	0
Has Double Stacked Pallets	False
Damage Cases	0
Overages	0
Shorts	0
Other PO's	

Method of Payment: Relay

Authorization #

Check #

Door # 6

of Pallets 54

of Cases 1080

Trailer Weight 0

Product Type Grocery

Trailer # 99431

Truck #

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SCS Unloading 501 North 5th Street Monroe, LA 71201 Tax ID: 72-0732980

BOL# FZMK1943640**6****FITZMARK****CUSTOMER REF#**
25-223/ 915483**DISPATCH#**
0**SHIPPER**Colorado Jack
1702 Schwan Ave NE
Devils Lake, ND 58301
701.941.2144**SHIPPER REF#**
None Available**SHIPPER CONTACT**
Kay - 701.941.2144**PICK UP DATE**
6/6/2025, 08:00 - 15:00**CONSIGNEE**Brookshire Brother's LTD
2608 Martin Luther King Dr.
Lufkin, TX 75904
936.633.4609**CONSIGNEE REF#**
None Provided**CONSIGNEE CONTACT**
Main - 936.633.4609**BILL TO**FitzMark, Inc
950 Dorman Street
Indianapolis, IN 46202
866.944.8717**SPECIAL INSTRUCTIONS**

Late/rescheduling fees will apply. Any physical/ verbal misconduct towards shipping/receiving or FitzMark will result in fees. Must accept Macropoint or fees will apply. No detention pay or TONU. Lumpers, POD, and other fees must be sent within the first 3 hours of payment/delivery. Failure to do so can result in fee not getting paid out and additional late fees that will be past on to the carrier.

ITEMS

HM	Packages	Weight	Product	Dimensions
<input type="checkbox"/>	18 Pallets	10,000 lbs	Popcorn	54 x 0 x 0
Total	18 pkgs	10,000 lbs	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	

NOTE: Freight Charge Terms are prepaid and 3rd party**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C * 14706(c)(1)(A) and (B).****NOTE: All shortages/damage must be noted at the time of delivery and signed for by the receiver and carrier.**

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

Received at point of origin on this date from the shipper, the goods herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination if on its own route, otherwise to deliver to another carrier on the route to the destination. It is agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Bill of Lading Act and all the Federal and Provincial statutes governing transportation and not prohibited by law, whether printed or written, hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

CARRIER SIGNATURE & 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.

CONSIGNEE SIGNATURE & DATE

Consignee acknowledges that shipment was received free and clear unless otherwise noted above.

DELIVERING CARRIER SIGNATURE & DATE

Carrier acknowledges that shipment was received free and clear unless otherwise noted above.

Bill of Lading 1943640

Created: 6/05/25 8:48 AM GMT-4

Page 1 of 1

<input checked="" type="checkbox"/> Truck	<input type="checkbox"/> Container	<input type="checkbox"/> Box Car	<input type="checkbox"/> Hopper Car	Location	Devils Lake, ND
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CUSTOMER	BOL NUMBER	SO NUMBER
Brookshire Brother's LTD	FZMK1943640	25-223
Date Shipped	SEAL NUMBER	LOADED/INSPECTED BY
6/5/2025	CoJack 4803	Jerry Jonasson
ROUTING INFORMATION	TRUCKING COMPANY	TRAILER
Truck Direct	3RZ	W99431

Truck Lic: P1066194 IL Trailer Lic: 45 47774Z ME USDOT: 3119062

FOOD SAFETY AND QUALITY INSPECTION			
	YES	NO	COMMENTS
FLOORS AND WALLS PREPPED AS NEEDED?	X		
TRASH INSIDE?		X	
ANY ODORS INSIDE?		X	
OIL/CHEMICALS INSIDE?		X	
HOLES OR SCRAPES INSIDE OR OUTSIDE?		X	
NAILS, JAGGED EDGES?		X	
ANY GLASS OR WOOD ON FLOOR?		X	
INSIDE SWEEPED AND CLEANED OUT	X		
SEALS APPLIED AND INTACT?	X		
ACCEPTED	X	REJECTED	
PRODUCT INFORMATION			
WEIGHT	TYPE		LOT#
10,000 Lbs	Popcorn		See Pick List
QA SIGNATURE			<i>Schalk</i>

History of changes:
06/18/2019: Original Issue

QF-4.6 Version: 01





Colorado Jack

PO Box 62
Holyoke, CO 80734

Pick List

Date	S.O. No.
5/5/2025	25-223

Ship To
Brookshire Brother's LTD 2608 Martin Luther King Dr Lufkin, TX 75904 scheduling@brookshirebros.com

P.O. No.
915483

Ship Via

Item	Description	Ordered	U/M	Qty Picked	Lot #
25903.12	25903 - SEA SALT & BUTTER (12) 5 oz bags	96	Cs	50625WCH	96CS
25910.12	25910 - WHITE CHEDDAR (12) 6.5 oz bags	96	Cs	614825WCH	96CS
25920.12	25920 - WHITE CHEDDAR & JALAPENO (12) 6.5 oz bags	240	Cs	D14825WCH	240CS
25930.12	25930 - CARAMEL (12) 8 oz bags	360	Cs	D15025CAR	360CS
25940.12	25940 - COLORADO MIX (12) 6 oz bags	288	Cs	D11525MIX	288CS
			SSB	D11025MIX	216CS
				D11325SSB	48CS
				D14325SSB	48CS
Date Fulfilled: 6-3 By: Sebalk					
Date Shipped:					



Pick List No. 25-223
Customer Name: Brookshire
Date Fulfilled: 10-3 By: Schauk
Date Shipped: _____

Pallet # 1 Pallet Weight 280lbs
Pallet Dimensions 40x48x92

Flavor	LOT Code	# of Cases
SSB	D11325SSB	48CS

Pallet # 6 Pallet Weight 345
Pallet Dimensions 40x48x92

Flavor	LOT Code	# of Cases
WCT	D14825WCT	48CS

Pallet # 2 Pallet Weight 280lbs
Pallet Dimensions 40x48x92

Flavor	LOT Code	# of Cases
SSB	D14325SSB	48CS

Pallet # 7 Pallet Weight 345
Pallet Dimensions 40x48x92

Flavor	LOT Code	# of Cases
WCT	D14825WCT	48CS

Pallet # 3 Pallet Weight 345lbs
Pallet Dimensions 40x48x92

Flavor	LOT Code	# of Cases
WCH	D14825WCH	48CS

Pallet # 8 Pallet Weight 345
Pallet Dimensions 40x48x92

Flavor	LOT Code	# of Cases
WCT	D14825WCT	48CS

Pallet # 4 Pallet Weight 345lbs
Pallet Dimensions 40x48x92

Flavor	LOT Code	# of Cases
WCH	D14825WCH	48CS

Pallet # 9 Pallet Weight 345
Pallet Dimensions 40x48x92

Flavor	LOT Code	# of Cases
WCT	D14825WCT	48CS

Pallet # 5 Pallet Weight 345
Pallet Dimensions 40x48x92

Flavor	LOT Code	# of Cases
WCT	D14825WCT	48CS

Pallet # 10 Pallet Weight 550
Pallet Dimensions 40x48x88

Flavor	LOT Code	# of Cases
CAR	D15025CAR	72CS



Pallet Lot No: 25-223
Customer Name: Brookshire
Date Fulfilled: 6-3 By: Sehauk
Date Shipped: _____

Pallet # 11
Pallet Dimensions _____

Pallet Weight 550lbs
40x48x88

Flavor	LOT Code	# of Cases
CAR	D15025CAR	72CS

Pallet # 12
Pallet Dimensions _____

Pallet Weight 550lbs
40x48x88

Flavor	LOT Code	# of Cases
CAR	D15025CAR	72CS

Pallet # 13
Pallet Dimensions _____

Pallet Weight 550lbs
40x48x88

Flavor	LOT Code	# of Cases
CAR	D15025CAR	72CS

Pallet # 14
Pallet Dimensions _____

Pallet Weight 550lbs
40x48x88

Flavor	LOT Code	# of Cases
CAR	D15025CAR	72CS

Pallet # 15
Pallet Dimensions _____

Pallet Weight 450lbs
40x48x88

Flavor	LOT Code	# of Cases
MIX	D11525 MIX	72CS

Pallet # 16
Pallet Dimensions _____

Pallet Weight 450lbs
40x48x88

Flavor	LOT Code	# of Cases
MIX	D11525 MIX	72CS

Pallet # 17
Pallet Dimensions _____

Pallet Weight 450lbs
40x48x88

Flavor	LOT Code	# of Cases
MIX	D11525 MIX	72CS

Pallet # 18
Pallet Dimensions _____

Pallet Weight 450lbs
40x48x88

Flavor	LOT Code	# of Cases
MIX	D11525 MIX	72CS

Pallet # _____
Pallet Dimensions _____

Pallet Weight _____

Flavor	LOT Code	# of Cases

Pallet # _____
Pallet Dimensions _____

Pallet Weight _____

Flavor	LOT Code	# of Cases