



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: B95353
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		801 North Spring St, Sparta, TN 38583 - 1 SIERRA PLACE, Litchfield, IL 62056			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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# 1948332

Van

Cargo Value of \$100,000.00

Special Instructions

53' DRY VAN ONLY, NO REEFERS

Customer Notes

Macropoint required \$200 Macropoint fine if not accepted. If late to pick up or delivery you will be fined no less then \$200 // No owner ops // By signing this you agree in a trailer interchange in the event of a breakdown // If truck does breaks down we will need to recover immediately (we will charge you 1000 per day if you decide not to sign over your trailer to finish the load) // Detention will not be in affect if Macropoint is not accepted and checked in at shipper/receiver Do not pay any fees without pre approval. Or will not be reimbursed Driver must make sure BOL's match or get confirmation from FitzMark otherwise. Carrier must notify FitzMark upon arrival and departure of shipper/receiver // Must notify FitzMark in writing 30 minutes before detention starting and written/stamped in and out times from facility required. If appointment is required and appointment is missed any late fees or work in fees accrued will be carriers responsibility. // No detention will be paid if appointments are missed. Drivers responsibility for making sure correct amount of pallets and material is loaded or driver/carrier responsibility to return or take to new location. // Any fees associated with missed appointments due to transit or no hours will fall back on the carriers responsibility //

Signature

Steve Tatum

Name

Steve Tatum

Date

2025-06-10

Driver's Name

Mark Alexander Moore

Driver's Cell

(954) 853-8600

Truck#

607

Trailer#

PTLZ244735

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



steve

708.852.5525 X

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.981.1309

866.944.8717

Payne Stewart

317.981.1309 X 158

pstewart@fitzmark.com

Shipment Stops



DOM-SPARTA-Domestic-Sparta-801 North
Spring St-Sparta-38583
801 North Spring St
Sparta, TN 38583

JUN 10, 2025

14:00 - 16:30 - Appointment



PICK

30000 lbs

24 Units

53 Feet

RV/ MARINE
PARTS

REF#

53' DRY VAN ONLY,
NO REEFERS;
FCFS; LOAD
#31707362428;
CR#643557098; PO
#289768; CO
580111; PO#580111



-SIERRA-1 SIERRA PLACE-Litchfield-62056
1 SIERRA PLACE
Litchfield, IL 62056

JUN 11, 2025

08:00 - Appointment



DROP

30000 lbs

24 Units

RV/ MARINE
PARTS

REF#

STRICT APPT;
LOAD
#31707362428;
CR#643557098; PO
#289768; CO
580111; PO#580111

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	\$1,100.00	\$1,100.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$1,100.00
POD with supporting accessorial documents \$1,100.00

** 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
EFCRN-DCW87-H2JCE-ESEL8

DOCUMENT COMPLETED BY ALL PARTIES ON
10 JUN 2025 18:52:01 UTC

SIGNER

EMAIL
DISPATCH@RTBRZ.COM

SHARED VIA
LINK

TIMESTAMP

SENT
10 JUN 2025 18:49:15 UTC

VIEWED
10 JUN 2025 18:50:42 UTC

SIGNED
10 JUN 2025 18:52:01 UTC

SIGNATURE

Steve Tatum

IP ADDRESS
50.76.79.115

LOCATION
CHICAGO, UNITED STATES



Pickup Date: 06/10/2025 14:00

BILL OF LADING

SHIP FROM

Name: Dometic-Sparta
Address: 801 North Spring St
City/State/Zip: Sparta, TN, 38583, USA
Contact:
Pickup: 06/10/2025 14:00 - 17:00

FOB: ☐

Bill of Lading Number: 31707362428



SHIP TO

Name: SIERRA
Address: 1 SIERRA PLACE
City/State/Zip: Litchfield, IL, 62056, USA
Contact:

FOB: ☐

Carrier Name: FitzMark Inc (FZMK)
Pro Number:

Delivery: 06/11/2025 08:00 - 08:00

FREIGHT CHARGES BILL TO

Name: Dometic c/o Redwood SCS
Address: PO Box 510660
City/State/Zip: Livonia, MI 48151 USA

Special Instructions:

Freight Charge Terms:

Prepaid ☒Collect ☐3rd Party ☐

Services:

Origin Comments:

Destination Comments:

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)		REFERENCES	
31707362428	PO 289768 CO 580111	30000.00lb	Y	N	Carrier Name	FitzMark Inc
					Load ID	31707362428
					Mode	Truckload
					Order Number	580111
					P44 Carrier	API
					PO Number	PO 289768 CO 580111
					Rating Rules	Over LTL Weight

6963

ITEM TOTAL

30000.00lb

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	DIMENSIONS (LxWxH)	H.M. (X)	COMMODITY DESCRIPTION <small>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(a) of NMFC item 300</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
		24	PLT	6963	48.0 X 42.0 X 54.0 in		PLASTIC ARTICLES		0.0
24	PLT			90000.00lb	48.0 X 42.0 X 54.0 in		PLASTIC ARTICLES		250.0
24.0		24.0		30000.00lb			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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 guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

35 SKIDS IN 24 SKID SPOTS STC
6-11-25

[Signature]
Larry Jarman

Sparta Outbound

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