



INVOICE

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

INVOICE DATE: 06/27/2025
INVOICE #: B98020
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		1707 TOWER BOULEVARD, NORTH MANKATO, MN 56003 - 2 W.L. Runnels Industrial Drive, HATTIESBURG, MS 39401			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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# 1963607

Van or Reefer

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

CARRIER MUST NOT PICK UP OR DELIVER EARLY OR LATE WITHOUT PRIOR APPROVAL! APPOINTMENTS ARE STRICT AND MUST BE ADHEARED TO. LOADS MUST DELIVER AT TIME STATED ON RATE CONFIRMATION OR CARRIER WILL BE DEDUCTED \$200 PER STOP FOR A SERVICE FAILURE **WEAPONS ARE NOT ALLOWED ON WISPAK PROPERTY, IF DRIVER HAS IT WITH THEM THEY MUST BE KEPT IN TRACTOR WHILE HE IS IN THE FACILITY** LOAD REQUIRES TWO LOAD LOCKS OR LOAD STRAPS ON MULTI STOP LOADS - MAKE SURE EACH RECIEVER TAKES THE CORRECT PALLETS PRIOR TO LEAVING MACROPOINT IS REQUIRED!!! THERE WILL BE A \$150 DEDUCTION IF THE DRIVER DOES NOT DO MACROPOINT. DETENTION WILL ALSO BE DECLINED UNLESS TIMES CAN BE VERIFIED. ##CARRIER IS RESPONSIBLE FOR ANY DOWNED OR TIPPED OVER PRODUCT AND LABOR COSTS ASSOCIATED WITH RESTACKING UPON DELIVERY### LOAD MAY WEIGH UP TO 45,000# AND CAN NOT BE CUT REQUIRES A CLEAN FOOD GRADE TRAILER. NO HOLES, WATER OR ODOR INSIDE MUST PROTECT FROM FREEZING! TRAILER IS NOT TO BE LEFT UNATTENDED FOR LONG PERIODS OF TIME AFTER LOADING. ORIGINAL SEAL MUST REMAIN INTACT AND BROKEN BY RECEIVER DRIVER MUST HAVE SHIPPER/RECIEVER SIGN IN AND OUT TIMES ON BILL OF LADING IF REQUESTING DETENTION. ALL DETENTION REQUEST MUST BE SUBMITTED TO FITZMARK WITHIN 24HRS.

Signature

Smith Dabic

Name

Smith Dabic

Date

2025-06-25

Driver's Name

Edward

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



Smith

708.303.5150 X

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5227

866.944.8717

Joseph LaMarca

716.250.5227 X 327

jlamarca@fitzmark.com

Shipment Stops

A	NK-WIS-PAK OF MANKATO-1707 TOWER BOULEVARD-NORTH MANKATO-56003			JUN 25, 2025	
	1707 TOWER BOULEVARD MANKATO, MN 56003			10:00 - 23:59	
PICK	44766 lbs	41 Units	53 Feet	soda	REF# 54971603
B	55-WIS-PAK OF HATTIESBURG-2 W.L. Runnels Industrial Drive-HATTIESBURG-39401			JUN 27, 2025	
	2 W.L. Runnels Industrial Drive HATTIESBURG, MS 39401			00:02 - 10:00	
DROP	44766 lbs	41 Units		soda	REF# ;

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	\$1,950.00	\$1,950.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,950.00
	POD with supporting accessorial documents	\$1,950.00

** 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
S2RYW-PHZJZ-VTRBN-Z4YM2

DOCUMENT COMPLETED BY ALL PARTIES ON
25 JUN 2025 14:18:18 UTC

SIGNER

EMAIL
DISPATCH@RTBRZ.COM

SHARED VIA
LINK

TIMESTAMP

SENT
25 JUN 2025 14:16:56 UTC

VIEWED
25 JUN 2025 14:17:47 UTC

SIGNED
25 JUN 2025 14:18:18 UTC

SIGNATURE

Smith Dabic

IP ADDRESS
178.218.162.114





54971603

Sold To 55
WIS-PAK OF HATTIESBURG
2 W.L. Runnels Industrial Drive
HATTIESBURG MS 39401

Ship To 55
WIS-PAK OF HATTIESBURG
2 W.L. Runnels Industrial Drive
HATTIESBURG MS 39401

Carrier Number 128920
CJ LOGISTICS AMERICA LLC
PO BOX 207052
3rd Party Carrier 1419
FITZMARK-MANNING'S TRUCK BROKE
From
Wis-Pak, Inc
Mankato Facility

Shipping Instruction

Print Date	Shipment #	Del Date	Clerk	Seal #	Trailer #	Driver	Loader	Load #	Stop Code	Del Time	Related Order	3PL Pro Number
06/25/25	54971603	06/27/25	NKJMH2	05367536	96037	BRC	JEL	000		0	00512101	56090323

Item Number	Shareholder #	Order #	Order Date	Description	PUOM	Quantity	UOM	Quantity Shipped	Customer PC
120511305		80506155	06/18/25	12NTFM ZS A WZeroSugar 110	CS	550.00	PL	5.00	
14A361200		80506494	06/24/25	14HDPE 12CS MMPS40KnockOutChoc	CS	7.00	CS	7.00	
14A361200		80506494	06/24/25	14HDPE 12CS MMPS40KnockOutChoc	CS	38.00	LY	2.00	
147131200		80506494	06/24/25	14HDPE 12CS MslcMilkChocolate	CS	57.00	LY	3.00	
147151200		80506494	06/24/25	14HDPE 12CS MslcMilkVanilaCrme	CS	19.00	LY	1.00	
381300043		80506155	06/18/25	1LPT15LS RG Schwptonic 27cs TX	CS	54.00	PL	2.00	
381310043		80506155	06/18/25	1LPT15LS ZSSchwptonicZeroTX 27	CS	27.00	PL	1.00	
381320043		80506155	06/18/25	1LPT15LS RG SchwptonicSoda27csTX	CS	54.00	PL	2.00	
388200003		80506155	06/18/25	1LPT15LS RGLptnBrskJucPnkLmnde	CS	270.00	PL	6.00	
406522502		80506504	06/24/25	5LPT24PKRGLptnIcedTeaLmndeH&H	CS	60.00	PL	1.00	
420141246		80506033	06/17/25	1 25LPT Dew TXShell 40cs	CS	320.00	PL	8.00	
9810005				PALLET PLASTIC BLUE	EA	25.00			
9830453				SHELL 1.25LT 12CTMerch	EA	320.00			
9830454				SHELL 1LT 15CT Gen5 Merch	EA	405.00			
9900010				PALLET CHEPDistributor	EA	1.00			
Pallet/Shell/Hash Total					751.00	Product Hash Total		1456.00	

Return Authorization

16/20/24 Oz Shells	12/16.9 Oz Shells	2 Liter Shells - Old	2 Liter Shells - New	1.25 Liter 12 # Shell	1 Liter 15 # Shell	5 Gal Jugs	5 Gal Shells
20lb CO2	50lb CO2	5 Gal Premix	Other	48 X40 CHEP	48 X 40 Grocery	36 X 36 Plastic	48 X 36 Plastic

Estimated Weight	42,652	LB
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Permanent Post-office of shipper, P O Box 496, Watertown, WI

Driver Copy (2)

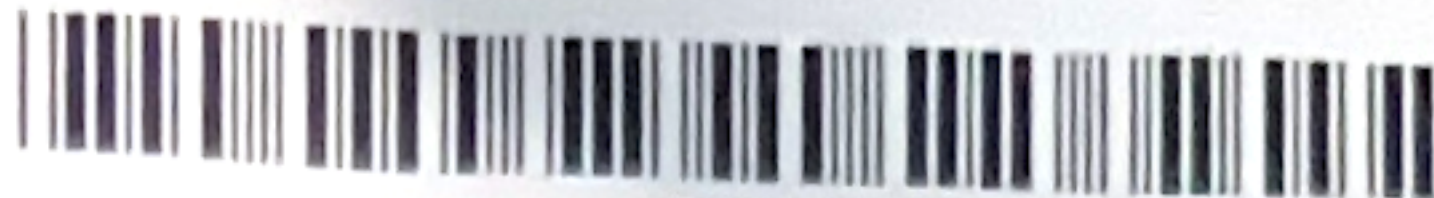
Driver Signature

Loader Signature

Customer Signature _____

Receiver Signature

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



54971603

NOTICE: Subject to the classification and lawfully filed tariff, in effect, on the date of issue of this Original Bill of Lading. The Property described below, is apparent good order, except as noted (contents and condition of packages, contents, weight, measured and destined to maintain type, which said owner shall make being understood throughout this contract in shipping any person or corporation in possession of the property under the contract) agrees to ship to its most place of delivery at said destination, if as the owner consents to deliver to another owner on the date of said destination, if it is mutually agreed to so with either party or any one party over all or any portion of said consignment, and to its each party at any time interested in all or any of said property, that every carrier to be performed. Consignment in effect on the date hereof. If this is a bill of lading, or if it is the applicable owner carrier classification or tariff. If this is a carrier carrier shipment, the owner carrier shall provide the transportation of this shipment, and the said terms and conditions, are hereby agreed to by the shipper and Acceptance for himself and his assigns. Shipper hereby certifies that he is familiar with all the terms and conditions of the contract, Domestic Freight Bill of Lading (Part 1) or 1 Uniform Freight Tariff. When the rate is dependent on value, shippers are required to state specifically, in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be the value of the property.

Sold To 55
WIS-PAK OF HATTIESBURG
2 W.L. Runnels Industrial Drive
HATTIESBURG MS 39401

Ship To 55
WIS-PAK OF HATTIESBURG
2 W L Runnels Industrial Drive
HATTIESBURG MS 39401

Carrier Number 128920
CJ LOGISTICS AMERICA LLC
PO BOX 207052
3rd Party Carrier 1419
FITZMARK-MANNING'S TRUCK BROKE
From
Wis-Pak, Inc.
Mankato Facility

Shipping Instruction

Print Date	Shipment #	Del Date	Clerk	Seal #	Trailer #	Driver	Loader	Load #	Stop Code	Del Time	Related Order	3PL Pro Number
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381300043		80506155	06/18/25	1LPT15LS RG SchwP Tonic 27cs TX	CS	54.00	PL	2.00	
381310043		80506155	06/18/25	1LPT15LS ZSSchwP TonicZeroTX 27	CS	27.00	PL	1.00	
381320043		80506155	06/18/25	1LPT15LS RG SchwP Clb Soda 27cs TX	CS	54.00	PL	2.00	
388200003		80506155	06/18/25	1LPT15LS RGLptnBrskJucPnkLmnde	CS	270.00	PL	6.00	
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420141245		80506033	06/17/25	1.25LPT Dew TXShell 40cs	CS	320.00	PL	8.00	
9810005				PALLET PLASTIC BLUE	EA	25.00			
9830453				SHELL 1.25LT 12CT Merch	EA	320.00			
9830454				SHELL 1LT 15CT Gen5 Merch	EA	405.00			
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Permanent Post-office of shipper, P.O. Box 496, Watertown, WI

Return Copy (4)

Driver Signature

Customer Signature _____

Loader Signature

Receiver Signature