

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

Swith Dabic

Smith Dabic					
Date 2025-06-25		~	~		~
Driver's Name					

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

> Ask about our QuickPay for 3% Direct deposit available! Contact accounting@fitzmark.com

Document Ref: S2RYW-PHZJZ-VTRRN-74YM2

RIKI TRANSPORTATION INC. MC# 086875

708.303.5150

950 Dorman St. Indianapolis, IN 46202

1 716.250.5227

FitzMark - MC# 586603

\$66.944.8717

√ 708.303.5150 X

PICK

dispatch@rtbrz.com

Joseph LaMarca

5 716 250 5227 X 327

Shipment Stops

NK-WIS-PAK OF MANKATO-1707 TOWER **BOULEVARD-NORTH MANKATO-56003** 1707 TOWER BOULEVARD

JUN 25, 2025 10:00 - 23:59

MANKATO, MN 56003

41 Units 44766 lbs 53 Feet 55-WIS-PAK OF HATTIESBURG-2 W.L. Runnels Industrial Drive-HATTIESBURG-

54971603 soda

REF#

JUN 27 2025 00:02 - 10:00

2 W.L. Runnels Industrial Drive HATTIESBURG, MS 39401

44766 lbs 41 Units DROP

REF# soda

- . Driver MUST call when loaded at pickup location and empty with verbal proof of delivery . Delivery date and times are contractual. If driver is unable to adhere to the scheduled appointment ti 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 Signed commitment on, signed original bill of Lading, invoice, uniper receipt, and an other supporting documentation must be sent with or before the payment will be made.
 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 FitzMark representative before it starts; Driver must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
 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.
- I his rate is lincuisive or an unarges.
 Payment terms are net 30 days.
 Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior
- by 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.
- 17. Tegins to the time declared with the EDAs 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	/ / / / /	\$1,950.00	\$1,950.00
		POD without supporting accessorial documents	\$1,950.00
USD Total (All inclusive R	ate - ICL FUEL SURCHARGES)	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 TIMESTAMP SIGNATURE

EMAIL

DISPATCH@RTBRZ.COM

SHARED VIA

25 JUN 2025 14:16:56 UTC

/IEWED

25 JUN 2025 14:17:47 UTC

SIGNED

25 JUN 2025 14:18:18 UTC

Swith Dabic

178.218.162.114

ST AIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

HICELY SERVICE SERVICES SERVICES TO SERVICE SERVICES AND mother curver on the roote in end decements. It is noticedly agreed belts made The stand married being malescence throughout this community may prove by compression of the property make the community agrees to many to be associated abstract or and decimation. If we so record otherwise to deliver to hereonder that he subject to all the torms and conditions of the Distlores Discourse Strongly Bill of Listing sections (1) in Distlores Breight therefor of all principal property ever all or may process of said room to decisioner, and so would property the grant and property, then young process for purificated

Miggar bandy positive that he is furnitor with all the terms and constitutes of the sold hell of linking, including these on the freel, thereof, and food in the characteristics Clinical residence of effects on the first between \$2 this is not sex a cent was a right for the applicable assess ments absorble several \$2 this is not a mental regional. All the abiputed moves between two parts by a carrier, the law requires that the built of buding chall come whether it is "corried on diagnoss resigns." At Real which present the compression of the objective and the initiation and resulting we handly appeal to by the object and horspect for himself and his satisfies. MOTE: White the ten is dependent on value, objects are expected by one openitionly in writing the agreed or delitered value of the property.

The Agency or Sectional value of the property is hereby specifically attend by the objects to be not exceeding

Sold To

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

128920 Carrier Number

CJ LOGISTICS AMERICA LLC

PO BOX 207052

3rd Party Carrier:

1419

54971603

FITZMARK-MANNING'S TRUCK BROKE

From.

Wis-Pak, Inc.

Mankato Facility

Shipping Instruction

06/25/25

9810005

9830453

9830454

9900010

Print Date | Shipment # | Del Date |

54971603

06/27/25

Clerk

NKJMH2

05367536

Seal # | Trailer # |

BRC

Driver

Loader

JEL

EA

EA

EA

EA

751.00

25.00

320.00

405.00

1.00

Product Hash Total

00512101

Load # | Stop Code | Del Time | Related Order | 3PL Pro Number 56090323

Customer PC Item Number **UOM Quantity Shipped** Order # Order Date Shareholder # Description PUOM Quantity 120511305 5.00 PL 80506155 06/18/25 12NTFM ZS A WZeroSugar 110 550.00 CS 14A361200 7.00 06/24/25 14HDPE 12CS MMPS40KnockOutChoe CS 7.00 14A361200 2.00 38:00 06/24/25 14HDPE 12CS MMPS40KnockOutChoc CS 147131200 LY 3.00 57.00 80506494 -06/24/25 14HDPE 12CS MsleMilkChocolate CS 147151200 1.00 LY 19.00 80506494 06/24/25 14HDPE 12CS MsleMilkVanilaCrme CS 381300043 PL 2.00 54.00 06/18/25 1LPT15LS RG SchwpTonic 27cs TX CS 80506155 381310043 PL 1.00 06/18/25 1LPT15LS ZSSchwpTonicZeroTX 27 27.00 CS 80506155 381320043 PL 2.00 54.00 06/18/25 1LPT15LS RG SchwpClbSoda27esTX 80506155 CS 388200003 PL 6.00 270.00 06/18/25 1LPT15LS RGLptnBrskJucPnkLmnde 406522502 PL 1.00 06/24/25 .5LPT24PKRGLptnIcedTeaLmndeH&H CS 60.00 80506504 420141246 PL 8.00 06/17/25 1:25LPT Dew TXShell 40cs 320.00 80506033 CS

PALLET PLASTIC BLUE

SHELL 1.25LT 12CTMerch

PALLET CHEPDistributor

SHELL 1LT 15CT Gen5 Merch

Pallet/Shell/Hash Total

16/20/24 Oz Sh	ells (12/16.9 Oz Shells	1	2 Liter Shells - Old	1	2 Liter Shells - New 1	1.25 Liter 12 # Shel	1	1 Liter 15 # Shell	1	5 Gal Jugs	5 Gal Shells
	1		1		1	1		1		1		
201b CO2	1	50th CO2	1	5 Gal Premix	T	Other	48 X40 CHEP	1	48 X 40 Grocery	1	36 X 36 Plastic	48 X 36 Plastic

Estimated Weight

42,652 LB

Permanent Post-office of shipper, P.O. Box. 496, Watertown, WI.

Driver Copy (2)

Driver Signature

Loader Signature

Custqmer Signature Receiver Signature

1456.00

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

54971603

RECEIVED Subject to the charaffernise and ben'ness filed could, in office, on the date of irons of the Criginal SSS of Lading. The Processy discreted before, in apparent good order, crosping actual to apparent good order, crosping and desired as particular for apparent good order. the start carder being understand throughout the construct in process or compensate in processing of the property under the contract) agrees in carry to its word place of dedicary at and decimation, if my its most place of dedicary at and decimation, if my its most place of dedicary at and decimation, if my its most place of dedicary at and decimation, if my its most place at the many places and decimation in the property of t countries of all or may used prospects over all or any province of read reson in decimentary, seed no or each purity at any toma incorrected in all or may of said property, that every necession in the performed Climatification in effect on the data broved, if this a real set a neil secure playment, or (2) in the applicable moves exactly clear Electron or notify if this a monte currier objection. question existent use the order to local photocolon. If is presently agreed in we notice or until which present the transportation of this obspected and the end seems and conditions are borely agreed to be the obspect and Accepted for binness and by merigan becomes shall be autour to all the name and committees of the fractions Discounts Sanight Site of Lasting prolifers yill us I retired Francis Chapper beyonds coverfue that he is furnished with all the name and recolumns of the sold kill of taking including these on the forced contains as the characteristic NAME IN THE R. P. S. D. Department on Value, observed on recovered in some specifically in writing the agreest or dealered value of the property. "If the obliquest receip horseen was part by a service, the lost promote that the till of finding small stage arbitrary it in conserve or obliques weight.

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

The Agreed or declared value of the property is barely specifically round to the alignments and exceeding . Ship To WIS-PAR 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 06/25/25 54971603 Load # | Stop Code | Del Time | Related Order | 3PL Pro Number Loader 06/27/25 NKJMH2 JEL 00512101 56090323

Item Number	Shareholder #	Order# O	rder Dan							
120511305					PUOM	Quantity	UOM Quantit	ly Shipped	C	ustomer P
14A361200		80506155	06/18/25	12NTFM ZS A WZeroSugar 110	CS	550.00	THE STATE OF THE S	d em		
4A361200		80506494	06/24/25	14HDPE 12CS MMPS40KnockOutChoo	CS		PL	5.00		
		80506494	06/24/25	14HDPE 12CS MMPS40RnockOutChoo	. Cs	7.00	CS	7.00		
47131200		80506494	06/24/25	14HDPE 12CS MsleMilkChocolate		38.00	LY	2.00		
47151200		80506494	06/24/25	14HDPE 12CS MsleMilkVanilaCrme	CS	57.00	LY	3.00		
381300043		80506155	06/18/25	1LPT15LS RG SchwpTonic 27cs TX	CS	19.00	LY	1.00		
381310043		80506155	06/18/25	1LPT15LS ZSSchwpTonicZeroTX 27	CS	54.00	PL	2.00		
381320043		80506155		1LPT15LS RG SchwpClbSoda27csTX	CS	27.00	PL	1.00		
388200003		80506155		1LPT15LS RGLptnBrskJucPnkLmnde		54.00	PL	2.00		
406522502		80506504		5LPT24PKRGLptnIcedTeaLmndeH&H		270.00	PL	6.00		
420141245		80506033	06/17/25	1.25LPT Dew TXShell 40cs		60.00	PL.	1.00		
9810005				PALLET PLASTIC BLUE	CS	320.00	PL	8.00		
9830453					EA	25.00				
9830454				SHELL 1 25LT 12CTMerch	EA	320.00				
9900010				SHELL ILT 15CT Gen5 Merch	EA	405.00				
				PALLET CHEPDistributor	EA	1.00				
				Pallet/Shell/Hash Total	751.0	00 Pr	oduct Hash Total		1456.00	

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

Estimated Weight

42,652 LB

Permanent Post-office of shipper, P.O Box. 496, Watertown, WI

Return Copy (4)

Driver Signature Customer Signature Loader Signature Receiver Signature