



Load Confirmation

Order# 1838402

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

Signature

joey@royal3inc.com

Name

Dede

Date

2025-02-25

Driver's Name

321-465-5667

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

ZIGI FREIGHT INC
MC# 944686

630.485.7370

630.485.6980

Joey

630.485.7370 X

joey@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

402.552.8380

866.944.8717

Hunter Gage

402.552.8380 X 527

hgage@fitzmark.com

Shipment Stops

A	TRANSNATIONAL FOODS LLC			FEB 22, 2025	
	2304 ATLANTIC AVE Chesapeake, VA 23324			09:30 - Appointment	
PICK	40000 lbs	26 Pallets	53 Feet	FOOD PRODUCT	REF# 53291927LN 1. 53291927LN (Load Number) 2. 58321851S (ShipmentID) 3. 722509 (Purchase Order Number) 4. 218910 (Sales Order Number)
B	SPARTAN NASH NE			FEB 24, 2025	
	4228 S 72ND STREET Omaha, NE 68127			23:59 - Appointment	
DROP	40000 lbs	26 Pallets		FOOD PRODUCT	REF# DELIVERY APPT IS MIDNIGHT 2/25 53291927LN 1. 53291927LN (Load Number) 2. 58321851S (ShipmentID) 3. 722509 (Purchase Order Number) 4. 218910 (Sales Order Number)

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	\$2,100.00	\$2,100.00
Layover	1	\$200.00	\$200.00
Lumper	1	\$125.00	\$125.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$2,300.00
	POD with supporting accessorial documents	\$2,425.00

** 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
Q5XVP-QQZRV-8QROT-CG3UH

DOCUMENT COMPLETED BY ALL PARTIES ON
25 FEB 2025 15:46:32 UTC

SIGNER

EMAIL
JOEY@ROYAL3INC.COM

SHARED VIA
LINK

TIMESTAMP

SENT
25 FEB 2025 14:08:00 UTC

VIEWED
25 FEB 2025 15:45:30 UTC

SIGNED
25 FEB 2025 15:46:32 UTC

SIGNATURE

joey@royal3inc.com

IP ADDRESS
62.4.44.9

LOCATION
PODGORICA, MONTENEGRO

