

INVOICE # 202504070063

INVOICE DATE
07-27-2025

Remit To:	Bill To:
NAGI GROUP INC 5905 EDELLE DRIVE INDIANAPOLIS, IN 46237 Nagigroup0076@gmail.com	Shane 1234 Logistics Lane Springfield, IL 62704 555-123-4567 nagikaran1111@gmail.com
DESCRIPTION	BALANCE
LOAD # DemoLoad-DemoLoad-Test-008	\$500.0
BALANCE DUE	\$500.0



Load Confirmation

Order# 1993925

Van

Cargo Value of \$100,000.00

Special Instructions

30 pallets – 7100 lbs 36length x 32width x 60height

Customer Notes

- If driver is 1-day late, \$100 late fee. - All drivers must accept Macropoint, \$100 fee.

Signature

uagigroup0076@gmail.com

Name

Soni Kaur

Date

2025-07-25

Driver's Name

Ren

Driver's Cell

909-908-0076

Truck#

143

Trailer#

2018

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

NAGI GROUP INC
MC# 864599

☎ 317.360.6480
☎ 812.227.3657

Soni

☎ 909.709.4554 X
✉ nagigroup0076@gmail.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



STEIND-STEPHEN GOULD INDIANAPOLIS- JUL 25, 2025
4990 INDIANAPOLIS ROAD-WHITESTOWN- 11:00
46075
4990 INDIANAPOLIS ROAD
WHITESTOWN, IN 46075



PICK

7100 lbs 30 Pallets 53 Feet materials



Holcim (previous Firestone Building Products) JUL 25, 2025
3525 SOUTH ARLINGTON AVE 13:00 - Appointment
INDIANAPOLIS, IN 46203



DROP

7100 lbs 30 Pallets materials

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. A \$15 processing fee will apply if you request FitzMark to generate an EFS on your behalf for any reason.
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	\$300.00	\$300.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$300.00
POD with supporting accessorial documents \$300.00

**** 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
ODKRN-EJ3YY-NXY8U-WNK4P

DOCUMENT COMPLETED BY ALL PARTIES ON
25 JUL 2025 12:39:10 UTC

SIGNER

EMAIL
NAGIGROUP0076@GMAIL.COM

SHARED VIA
LINK

TIMESTAMP

SENT
25 JUL 2025 12:32:57 UTC

VIEWED
25 JUL 2025 12:33:23 UTC

SIGNED
25 JUL 2025 12:39:10 UTC

SIGNATURE

naqigroup0076@gmail.com

IP ADDRESS
122.170.194.148

LOCATION
PUNE, INDIA



BASSI # 78817063

Straight Bill of Lading

Original - Not Negotiable

Ship From:

K&L Carriers LLC.
13455 State Route 38
London, Ohio 43140

SID#:

☐ FOB

Ship To:

Location No:

Pitts

3024 Ridgeview DR
Indianapolis, IN 46226

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ 3rd Party

3rd Party Freight Charges - Bill To:

Date

Bill of Lading No:

July 24, 2025

BARCODE SPACE

Carrier Name:

Trailer No:

Seal Number(s):

SCAC:

Pro No:

Airways Freight

0909

0003200

BARCODE SPACE

Special Instructions:

☐ Master BOL

Handling Unit
QTY TYPE

Package
QTY TYPE

Weight
U.

H.M. (S)

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care.
See Section 2(a) of NIMMO Item 360

LTL Only

NIMMO No. Class

24 pallets

16,000

Retail Freight

[Signature]

7/25

Nate Distel

Totals

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

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

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(e)(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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded
☐ By Shipper
☐ By Driver

Freight Counted
☐ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

Date

Carrier Signature

Pickup Date

206-6730228