



Bill to:
Fitzmark

Invoice Date: 06/02/2023
Invoice #: 1278685
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		2200 East Roosevelt Road, Little Rock, AR, USA - 16643 Jacintoport Boulevard, Houston, TX, USA			
			1	850	850

TOTAL
850

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

FITZMARK

Load Confirmation

Order# 1278685



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

ALL TRAILERS MUST BE CLEAN, DRY, AND FREE
OF ALL DEBRIS. *NOTIFY FETCH IMMEDIATELY
OF ANY ACCESSORIAL CHARGES*

PLEASE SIGN AND EMAIL TO
cshockley@fitzmark.com

OR FAX TO 3178133920

Signature *Steve Tatum*

Name **Steve Tatum**

Date **05/31/2023**

Driver's Name **Steven John II Davis**

Driver's Cell **(727) 203-6629**

Truck# **902**

Trailer# **W94925**

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



FitzMark

MC# 586603

☎ 317.981.1317

☎ 866.944.8717

steve

☎ 708.852.5523

✉ steve@rtbrz.com

Caleb Shockley

☎ 317.981.1317

✉ cshockley@fitzmark.com

Shipment Stops



3176-NOVUS INTERNATIONAL-2200 E
ROOSEVELT RD-LITTLE ROCK-72206
2200 E ROOSEVELT RD
LITTLE ROCK, AR 72206

JUN 1, 2023

08:00 - 15:30



PICK

43,271 lbs 19000 Pieces 53 Feet

Food Product **REF#**

REF#

QQ#420005044785

00131227;

SI#8500131227;



P2020-SLAY INDUSTRIES-16643
JACINTOPORT BLVD-HOUSTON-77015
16643 JACINTOPORT BLVD
HOUSTON, TX 77015

JUN 2, 2023

08:00 - 17:00



DROP

43,271 lbs 19000 Pieces

Food Product ;

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, 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	1.0	\$850.00	\$850.00
		POD without supporting accessorial documents	\$850.00
		POD with supporting accessorial documents	\$850.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

**** For Standard Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include the FitzMark Load Number in the Subject Line.**

**** For Quick Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include "Quick Pay" & the FitzMark Load Number in the Subject Line.**

**** Carriers will not be eligible for Quick Pay until 30 days after their first successfully delivered load.**

**** For Payment Questions, Email accounting@fitzmark.com or call 317.475.0960 ext 199.**

NOVUS

30

Packing Slip

Page 1 of 1

Delivery Address
Slay Industries Houston 16643 JACINTO PORT BLVD. US, 77015

Sold To
Novus International, Inc. Research Park Drive St Charles US, 63304

Information	
Date	05-01-2023
STO NO.	4200050447
Order Date	05-25-2023
Your Ref.	
Mode of transport	Truck - FTL
Delivery Date	06-02-2023

Picking Address
Novus International, Inc., LWS 2200 E. Roosevelt Road Little Rock US 72206

Country Of Origin
US

Line	Item	Description	Units Ordered	Units Delivered	UoM	Lot No.	Net Weight	UoM Gross Weight	UoM Container ID
10	20000131	MINTREX CU 15% 25 KG BAG	19,000		KG			KG	KG
CERTIFICATE OF ANALYSIS									
			8,000	KG	LR23117307	8,000	KG	8,264	KG
			11,000	KG	LR23117314	11,000	KG	11,363	KG

Straight Bill of Lading

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Phone	478.779.1100
Phone	

Strongly Favor	Favor	Strongly Oppose
Strongly Oppose	Oppose	Strongly Favor

Reporting frequency:	Quarterly
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[Go To Info](#)

Address: Gary Anderson
1404 E. JACOBSON BLVD.
HONOLULU, HI 96817

Discussion

[illegible]

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Conclusions

100



Table 1. Summary of the data.

Eding. House, Ind.
House, Room 1000, Ind.
Eding. House, Ind.
Eding. House, Ind.
Eding. House, Ind.

ADMIT FREIGHT BILL TO:
Noveus International C/O

The property described below, in accurate good order, except as noted hereunder and condition of contents of packages unknown, marked and shipped and cleared in accordance with, which said carrier (the said carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if any is made, otherwise to deliver to another carrier on the route to said destination.

When the sale is independent 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 made by shipper to be not exceeding:

13.74 per KG

Machine	Line	Item	Description	Qty	Unit	Net Wt.	Gross Wt.
10	20000131	MINTFLX C32 18% 26 KG BAG		19,000	KG		
			Lit No. LR23117303	8,000		8,264	16,219
			Lit No. LR23117314	11,000		11,363	25,061
			Container: YW44925				
				19,000		19,627	41,280
			Totals				

Totals		12,000	12,000
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 Department of Transportation.			
		Materials loaded	See entry A

Serial Number: 0903094

—Сколько человек из вашей группы в настоящее время в отпуске?

Pharmaceutical Research: www.pdr.com Fax: 800-368-6772

of language, culture & society

Анотация

6/4/03

6/1/23

Emergency phone number
in United Kingdom:
0800 011 222

1111 Canada Avenue, Suite 210, Atlanta, GA 30316
Tel: 404/525-1999

NOVUS INTERNATIONAL INC.
20 RESEARCH PARK DRIVE
ST. CHARLES MO 63304
USA

DATE: 01 June 2023
PRODUCT: 20000131
PRODUCT DESCRIPTION: MINTREX CU 15% 25 KG BAG
LOT NUMBER: LR23117314
DATE OF MANUFACTURE: 27 April 2023
DATE OF ANALYSIS: 27 April 2023
EXPIRATION DATE: 27 April 2026
DATE OF PACKAGING: 27 April 2023

CERTIFICATE OF ANALYSIS

CHARACTERISTIC	SPECIFICATION	RESULTS
Appearance	Gray-green powder or granules	Pass
DL-Methionine Hydroxy Analogue, wt%	≥ 78	80.3
Copper (Cu), wt%	≥ 15	17.1
Arsenic (As), ppmw	≤ 30	0
Lead (Pb), ppmw	≤ 100	5
Cadmium (Cd), ppmw	≤ 10	1
Mercury (Hg), ppmw	≤ 0.3	0.0
Dioxin, ng/kg TEQ	≤ 1.0	Conforms
Dioxin-like PCBs, ng/KG TEQ	≤ 0.35	Conforms
Dioxin & Dioxin-like PCBs, ng/kg TEQ	≤ 1.5	Conforms
Non-Dioxin-like PCBs, $\mu\text{g/kg}$ TEQ	≤ 10	Conforms

Approved by:



RON KNEISLER
SR. QC MANAGER-AMERICAS

NOVUS INTERNATIONAL INC.
20 RESEARCH PARK DRIVE
ST. CHARLES MO 63304
USA

DATE: 01 June 2023
PRODUCT: 20000131
PRODUCT DESCRIPTION: MINTREX CU 15% 25 KG BAG
LOT NUMBER: LR23117307
DATE OF MANUFACTURE: 27 April 2023
DATE OF ANALYSIS: 27 April 2023
EXPIRATION DATE: 27 April 2026
DATE OF PACKAGING: 27 April 2023

CERTIFICATE OF ANALYSIS

CHARACTERISTIC	SPECIFICATION	RESULTS
Appearance	Gray-green powder or granules	Pass
DL-Methionine Hydroxy Analogue, wt%	≥ 75	80.8
Copper (Cu), wt%	≥ 15	17.6
Arsenic (As), ppmw	≤ 30	0
Lead (Pb), ppmw	≤ 100	6
Cadmium (Cd), ppmw	≤ 10	0
Mercury (Hg), ppmw	≤ 0.3	0.0
Dioxin, ng/kg TEQ	≤ 1.0	Conforms
Dioxin-like PCBs, ng/kg TEQ	≤ 0.35	Conforms
Dioxin & Dioxin-like PCBs, ng/kg TEQ	≤ 1.5	Conforms
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