



Bill to:  
Fitzmark

Invoice Date: 06/12/2023  
Invoice #: 1285927  
Terms: NET 30  
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		7150 Business Park Drive, Houston, TX, USA - 207 Industrial Park Drive, New Knoxville, OH, USA			
			1	2400	2400

<b>TOTAL</b>
2400

**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# 1285927



Cargo Value of \$100,000.00

#### Special Instructions

tanker end required

#### Customer Notes

**PLEASE SIGN AND EMAIL TO**  
**zanselm@fitzmark.com**

OR FAX TO 3178133920

Signature *Bill Carson*

Name **Bill Carson**

Date **6/9/2023**

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 at the discretion of FitzMark.

Ask about our QuickPay for 3%  
Direct deposit available!  
Contact [accounting@fitzmark.com](mailto:accounting@fitzmark.com)

#### RIKI TRANSPORTATION INC.

MC# 086875

☎ 708.303.5150



#### Bill

☎ 708.852.5527 X 106

✉ [bill.c@rtbrz.com](mailto:bill.c@rtbrz.com)

#### FitzMark

MC# 586603

☎ 317.981.1319

☎ 866.944.8717

#### Zach Anselm

☎ 317.981.1319 X 146

✉ [zanselm@fitzmark.com](mailto:zanselm@fitzmark.com)

#### Shipment Stops



Southern Star Unlimited  
7150 Business Park Drive Suite 140  
Houston, TX 77041

**JUN 9, 2023**

**08:00 - 14:00**



PICK

44,336 lbs

16 Totes

53 Feet

Chem Non

Haz

REF#

7811



Modern Ag ( Reichman Sales)  
207 Industrial Park Dr.  
New Knoxville, OH 45871

**JUN 12, 2023**

**08:00 - 12:00**



DROP

44,336 lbs

16 Totes

Chem Non

Haz

REF#

21725

**\*\*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	\$2,400.00	\$2,400.00

USD Total (All Inclusive Rate - IOL FUEL SURCHARGES)

POD without supporting accessorial documents  
POD with supporting accessorial documents

\$2,400.00  
\$2,400.00

**\*\* For Standard Pay: Please Email Your Invoices and Complete Paperwork to [accounting@fitzmark.com](mailto: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](mailto: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](mailto:accounting@fitzmark.com) or call 317.475.0960 ext 199.**

7811

## BILL OF LADING

Consignee

Shipper

3rd Party PPD

Hampton Pugh Company	Southern Star Unlimited	
203 E Ash St	7150 Business Park Drive Suite 140	
McGehee, AR 71654 870-222-5343	Houston, TX 77041	

Special Carrier Routing:

P.O. Number Or: 7811

Shipping Units	Haz Mat		NMFC Item No.	Weight in lbs.	Class
16 totes 4240gal	No	<b>AgSaver Glyphosate 53.8 Plus-265 USG</b> Weed or Tree Killing Compound Not DOT Regulated		44,900	60.0
		LOT #-			
		11723234~ 9 T			
		04423645~ 2 T			
		130236154~ 5 T			
		SEAL #			
		0039872			
			Total	44,900	

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

Carrier \_\_\_\_\_ Drivers Signature \_\_\_\_\_ Date 6/19 No of Pcs 66

Please do not use any leaking, partial, taped or heavily soiled bags, Please make sure pallets are shrink-wrapped. Thank you.

Bill Third Party

FOR CHEMICAL EMERGENCIES CALL CHEMTREC 800-424-9300

Receivers Signature [Signature] 6-12-23

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the cosignor, the consignor shall sign the following statement:

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

Signature of Shipper: wa P