



Bill to:
Fitzmark

Invoice Date: 12/01/2023
Invoice #: 1427823
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		2992 State Hwy V, Matthews, MO 63867, USA - 5746 Pearsall Street, Battleboro, NC 27809, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

PLEASE NOTE

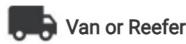
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

FITZMARK

Load Confirmation

Order# 1427823



Cargo Value of \$100,000.00

Special Instructions

***** AT
LEAST 2 LOAD LOCKS OR STRAPS REQUIRED

Customer Notes

MACROPOINT TRACKING IS REQUIRED. FAILURE TO USE TRACK WILL RESULT IN A \$200 DEDUCTION IN RATE. CARRIERS MUST HAVE LOAD LOCKS OR STRAPS TO SECURE THE FREIGHT

PLEASE SIGN AND EMAIL TO
ASchrutt@fitzmark.com
OR FAX TO 3178133920

Signature

Name

Date

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

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



Shawn

708.852.5536

shawn@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5239

866.944.8717

Aaron Schrutt

716.250.5239 X 339

ASchrutt@fitzmark.com

Shipment Stops



8H32-BP Matthews MO-2992 STATE HWY
V-MATTHEWS-638679115
2992 STATE HWY V
Matthews, MO 63867

NOV 30, 2023
07:00 - 16:00



PICK

43,978 lbs

902 Pieces

53 Feet

SEED

REF#

DRIVER MUST
MACROPOINT



P8H89-DC Battleboro NC - Cross Road-
5746 PEARSALL STREET-BATTLEBORO-
278099184
5746 PEARSALL STREET
Battleboro, NC 27809

DEC 1, 2023
10:00 - Appointment



DROP

43,978 lbs

902 Pieces

SEED

REF#

833828361

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	\$1,900.00	\$1,900.00

USD Total (All Inclusive Rate - IOL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,900.00
	POD with supporting accessorial documents	\$1,900.00

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

**** 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.**

***** Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email afterhours@fitzmark.com for assistance.**

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Ship-From Bayer Production Supply LLC 2992 STATE HWY V MATTHEWS, MO 63867-9115 USA Telephone: 573-471-5606 Contact: Kristel Kane		BOL/CMB Number 633828361	Page 1 of 1
		Document Date 11-30-2023	Delivery No. 808877421
		Customer Purchase Order	Order Number 616014935
Ship-To or Consignee 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact: (T) 573-471-5606		Sold-To 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact: (T) 573-471-5606	
Notify or Freight Forwarder		Freight Terms	Nat'l Account P.O. #
		Country of Destination US	Deliveries per Shipment Stop 1 of 1
Shipment Date 11-30-2023	Shipped From MATTHEWS MO		
Carrier/Route PitzMark LLC		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates, 2) DUMMURAGE/DETENTION Invoices: Send Invoice to the location where charges occurred, & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CNR number to: PRODUCT SUPPLY SEEDS PO BOX 66573, St Louis, MO 63166-6573	
Railcar ID/ Trailer ID 916617502	Seal No.		
Last Loading Date 11-30-2023	Delivery Date 12-01-2023		

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1		89228417 B.AS.AG48XF3.SDX.40SCUMB.X.US Batch MA3SBJ1U - 22.000 BAG 1,952.000 LB/BAG *****	22.000 BAG	42,944 LB	42,944 LB
2		87875793 PALET-M 40X40IN 2-WAY DOMESTIC No. of Pkgs: 44 Regulatory Status:	22.000 PCE Total	1,034 LB 43,978 LB	1,034 LB 43,978 LB
Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____					

Carrier Instructions

Coming from I-95N: *Take exit 145 to NC-4S and continue for 3.5 miles *Turn left onto Red Oak Battleboro Rd and make a second left onto Wesleyan Blvd *Turn right onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.9 miles and we will be on the left hand side Coming from Rocky Mount : *Keep driving on the 301 N for about 12 miles and turn "right" onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.9 miles and we

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, I declare that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, 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:

Bayer Crop Science LP and Affiliates (Consignor)

(Shipper / date)

Note: where the rate is dependent 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 specifically stated by the shipper to be not exceeding _____ per _____.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION.

For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

(Received by / date)

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.

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2		87675793 PALET-M 40X40IN 2-WAY DOMESTIC No. of Pkgs: 44 Regulatory Status:	22.000 PCE Total	1,034 LB 43,978 LB	1,034 LB 43,978 LB

DRIVER COPY

Received above shipment in good order except as noted by:

Consignee signature / date 1-12-23

Print name

LGC

Carrier Instructions

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Bayer CropScience LP and Affiliates (Consignor) 11-30-23

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