Royal 3inc.

Bill to:

Fitzmark

, , Invoice Date: 01/30/2024 Invoice #: 1476713 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		2984 High Point Road, Cochranville, PA, USA - 3476 Poland Road, Junction City, KS, USA			
			1	\$2,500.00	\$2,500.00

TOTAL \$2,500.00

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# 1476713



Total Weight: 44500 lbs. Length: 53' Container #: Steamship Line: MBOL:

Cargo Value of \$100,000.00

Special Instructions

TANKER END REQUIRED

Customer Notes

PLEASE SIGN AND EMAIL TO bmullen@fitzmark.com OR FAX TO 7166899676 Signature

QC

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

ZIGI FREIGHT INC

MC# 944686 **G**30.485.7370

630.485.6980

Asta

- 630.485.7370 X 108
- asta@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

- **** 716.250.5278
- \$ 866.944.8717
- **Brandon Mullen**
- 716.250.5278 X 378
- bmullen@fitzmark.com

			Shipment Stop	s	
Α	Solanco Ag 2984 highpoir Cochranville, I S 717.344.13	PA 19330	JAN 29, 2024 08:00 - 14:00		
PICK	44,500 lbs	20 Totes	53 Feet	Non Haz Ag Chem	
В	Smokey Valle 3476 Poland I JUNCTION CI 5785,492,26	Road TY, KS 66441		AN 31, 2024 8:00 - 11:00 - Appointment	
DROP	44,500 lbs	20 Totes		Non Haz Ag Chem	

**This agreement is subject to the terms of the carrier agreement previously executed between our companies*

The agreement is subject to the terms on the came agreement, periods y execute derivers our companies." 1) Driver MUST call when loaded at pickop location and an empty which vehicles 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 impres' 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 invoid & signature on BOL and provide prior of addiences. 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.

Invicut & signature on BOL and provide proof of detention (signed bills) within 24 hours.
Someric is responsible for all relight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
This rate is inclusive of all charges.
Payment terms are not 93 days.
8. Garreir is responsible for verying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
1. Jour acquire ETRAMK to tot a 1-Check for you for any reason, there will be a 51 sprocessing fee.
10. Other must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
1. Freqitis to be run dedicated with modificial religitor consolidation unless specificially noted? "Bartial" or "LTL" on this rate confirmation.
2. Carreir must comply with the FDXs Food Safety Modemization Act on regulated moves
3. Other is responsible for commissible for comprisidation of a consolidation unless specificially rules? "LTL" on this rate confirmation.
3. Other is responsible for commissible to comprise loading of the regulated moves
3. Other is responsible for commissible or commission.
3. Other is responsible for commission the safe and appropriate loading of trenght on their trailer. If relight is loaded in such a way that damage might be incurred due to shifting during transit, it is the drive wave the subper rework the product. The shipper rework the product. mire shalp of 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 ent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due. 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 raization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all regist to n trailer. 14. Ca

Types	Units	Rate	Subtotal	
Line Haul	1	\$2,500.00	\$2,500.00	
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)		POD without supporting accessorial documents	\$2,500.00 \$2,500.00	
		POD with supporting accessorial documents		

** Please email your invoices & complete paperwork to accounting@fitzmark.com. Please Include the FitzMark Load Number in the Subject Line.

** Coming soon: FitzMark is partnering with TriumphPay Payments to get you paid faster and make both our back offices more efficient!

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

** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.

** 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.

BOL# FZMK1476713

CUSTOMER REF# Cochranville

SHIPPER

Solanco Ag 2984 highpoint Rd Cochranville, PA 19330 717.344.1378

SHIPPER REF# None Available

SHIPPER CONTACT John - 717.344,1378

PICK UP DATE 1/29/2024, 08:00 - 14:00

BILL TO

FitzMark, Inc 950 Dorman Street Indianapolis, IN 46202 866.944.8717

SPECIAL INSTRUCTIONS TANKER END REQUIRED

ITEMS

LINIO	FRANK SCHOOLEN			Dimensions	
HM	Packages	Weight	Product		
	20 Totes	44,500 lbs	Non Haz Ag Chem	53 x 0 x 0	
Total	20 pkgs	44,500 lbs	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		

NOTE: Freight Charge Terms are prepaid and 3rd party

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C * 14706(c)(1)(A) and (B).

NOTE: All shortages/damage must be noted at the time of delivery and signed for by the receiver and carrier.

NOTE: All shortages/Gamage must be noted at the time or genvery and signed for by the receiver and carrier. 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 trikes that have been established by the carrier and are available to the shipper, in request, and to all applicable state and federal regulations. Received at point of origin on this date from the shipper, the goods herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked. Received at point of origin on this date from the shipper, the goods everal or any portion of the could be described in a contract of the described below, which the carrier agrees to carry and deliver to the could be described at the estimation. It is agreed as to each park at any time interested in all or any of the goods, that every service, destination. It is agreed as to each carrier dail or any of the goods over all or any portion of the route to destination, and as to each park at any time interested in all or any of the goods, that every service, destination. It is agreed as to each carrier dail or any of the goods over all or any portion of the route to destination, and as to each park at any time interested in all or any of the goods, that every service, destination. It is agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as the redent and Provincial statutes governing transportation and not prohibited by law, whether printed or written, hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE & DATE

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 U.S. DDT.

CARRIER SIGNATURE & DATE

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

CONSIGNEE SIGNATURE & DATE

e and clear unless otherwise noted above.

DELIVERING CARRIER SIGNATURE & DATE

owise noted above.

DISPATCH# 1526445

CONSIGNEE **Smokey Valley Ag** 3476 Poland Road JUNCTION CITY, KS 66441 785.492.2664

CONSIGNEE REF# None Provided

CONSIGNEE CONTACT Zachary Lee - 785.492.2664



BOL# FZMK1476713

CUSTOMER REF# Cochranyille

SHIPPER

Solanco Ag 2984 highpoint Rd Cochranville, PA 19330 717.344.1378

SHIPPER REF# None Available

SHIPPER CONTACT John - 717.344.1378

PICK UP DATE 1/29/2024, 08:00 - 14:00

BILL TO

FitzMark, Inc 950 Dorman Street Indianapolis, IN 46202 866.944.8717

SPECIAL INSTRUCTIONS TANKER END REQUIRED

ITEMS

НМ	Packages	Weight	Product D	imensions
	30 Totes	44,500 lbs	Non Haz Ag Chem 55	3 x 0 x 0
Total	20 pkgs	44,500 lbs	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	

NOTE: Freight Charge Terms are prepaid and 3rd party

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C * 14706(c)(1)(A) and (B).

NOTE: All shortages/damage must be noted at the time of delivery and signed for by the receiver and carrier.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the cartier and whoper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Received at point of origin on this date from the shipper, the goods harein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, destination. It is agreed as to each carrier of all or any of the goods harein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, destination. It is agreed as to each carrier of all or any of the goods wherein of the units of the destination of the instantion of the instantion of the goods, share were service to the consignee at the destination and as to each party at any time interested in all or any of the goods, that every service were under shall be subject to all the terms and conditions of the Uniform Bill of Lading Act and all the Poderal and Provincial statutes governing transportation and not prohibited by lew whether primes or written, hereof, which are hereby agreed to by the shipper and accepted for himself and his pasigns.

SHIPPER SIGNATURE & DATE

Ifly that the above named materials are properly classified, described, packaged, abeled, and are in proper condition for transportation according to the applicable for U.S. DOT.

CARRIER SIGNATURE & DATE

chrowledges receipt of packages and required placards. Catrier certifies emergency information was made evailable and/or camerinas the U.S. DOT emergency response k or equivalent documentation in the vehicle. Property described above is received in d order, except as noted

CONSIGNEE SIGNATURE & DATE

1-30-24 Belly

DELIVERING CARRIER SIGNATURE & DATE



DISPATCH# 1526445

CONSIGNEE

Smokey Valley Ag 3476 Poland Road JUNCTION CITY, KS 66441 785.492.2664

CONSIGNEE REF# None Provided

CONSIGNEE CONTACT Zachary Lee - 785.492.2664

Bill of Lading 1476713