

**Bill to:**

Fitzmark

,  
,  
,

Invoice Date: 03/08/2024

Invoice #: 1512542

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		3620 W Test St Tulsa, OK 74127 - 303 SW Arch St, Atlanta, IL 61723, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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# 1512542



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

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](mailto:accounting@fitzmark.com)

ZIGI FREIGHT INC  
MC# 944686

630.485.7370  
630.485.6980

Marisa

630.485.7370 X 103  
[marisa@royal3inc.com](mailto:marisa@royal3inc.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](mailto:ASchrutt@fitzmark.com)

Shipment Stops



0003000189-Adjuvants Unlimited-3620  
West 5th-Tulsa-74127  
3620 West 5th  
Tulsa, OK 74127

MAR 7, 2024  
15:00 - Appointment



PICK

43,811 lbs 22 Pallets 53 Feet

nonhaz ag  
chemicals

REF#

2024-81634



SP\_0120-LPI STAGING-ATLANTA-303 SW  
ARCH-ATLANTA-61723  
303 SW ARCH  
ATLANTA, IL 61723

MAR 8, 2024  
07:00 - 15:00



DROP

43,811 lbs 22 Pallets

nonhaz ag  
chemicals

REF#

7100453693

\*\*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	\$1,000.00	\$1,000.00

USD Total (All Inclusive Rate - IOL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,000.00
	POD with supporting accessorial documents	\$1,000.00

\*\* Please email your invoices & complete paperwork to [accounting@fitzmark.com](mailto: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](mailto:NOA@fitzmark.com) to ensure timely and accurate payment.

\*\* For Payment Questions, Email [accounting@fitzmark.com](mailto: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](mailto:afterhours@fitzmark.com) for assistance.

PPE REQUIREMENTS:

Total Weight	41,450.4507
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Shipper Signature			SEAL #	Date
Carrier Name	LOVELAND	Driver Signature		Date
Consignee Signature			TRAILER #	Date



# STRAIGHT BILL OF LADING

## SHIP TO

LPI STAGING-ATLANTA  
303 SW ARCH  
ATLANTA, IL 61723  
US  
2176482311

BOL NO  
2024-81634-00  
BOL DATE  
01/10/2024

SHIPPER: AU TULSA

3507 W 5TH ST  
TULSA, OK 74127  
Phone: 918-583-1155

N

SALES REP  
DAN KARLIK

FREIGHT TERMS  
3rd Party Billing

DELIVERY DATE  
03/07/2024

CUST NO.  
400007

SHIP DATE  
03/07/2024

SHIP VIA  
LOVELAND

SHIP TO NOTES: Third party bill to:  
Loveland Products  
C/O Cass Information Systems  
PO Box 67  
St Louis MO 63165-0067

## PPE REQUIREMENTS:

FOR CHEMICAL EMERGENCY SPILL, LEAK, EXPOSURE OR ACCIDENT CHEMTREC DAY OR NIGHT 800-424-9300

ORDER QTY	PACKAGING	LOT #	HM	DESCRIPTION	#/GAL	GROSS WGT	FRT CLS
1,056.00	CASE	LOT 54-46800 SYS LOT: 1330275 1330284 1330396 1330407 1330447 1330455 1330525 1330595 1330671 1330626 1330692 1330726 1331007 1331011		LOVELAND HERBIMAX PROD #: 10009438 - 820600-CASE5	7.0502	41,450.4507	60

Total Weight 41,450.4507

In the absence of a mutually negotiated and signed agreement, the product described above (the "Product") is sold and shipped subject to the Customer General Terms and Conditions located at [http://www.adjuvantsunlimited.com/au\\_tn\\_tc.pdf](http://www.adjuvantsunlimited.com/au_tn_tc.pdf) and the Vendor Terms and Conditions for Orders located at [http://www.au-iot.com/AU\\_PO\\_TCs\\_Rev\\_1125-17.pdf](http://www.au-iot.com/AU_PO_TCs_Rev_1125-17.pdf).

The Product is received by the carrier named below ("Carrier") in apparent good order, except as noted herein, and is subject to all terms and conditions contained herein and in individually distributed bills of lading and other documents. The Carrier represents that it is a duly licensed motor carrier under applicable law and is authorized to transport the Product to the destination shown herein. The Carrier is not responsible for the loss of or damage to the Product while in its possession or control, and the Carrier is not authorized to be in possession of the Product for purposes of

transit. The Carrier is not responsible for the loss of or damage to the Product while in its possession or control, and the Carrier is not authorized to be in possession of the Product for purposes of transit. The Carrier is not responsible for the loss of or damage to the Product while in its possession or control, and the Carrier is not authorized to be in possession of the Product for purposes of transit. The Carrier is not responsible for the loss of or damage to the Product while in its possession or control, and the Carrier is not authorized to be in possession of the Product for purposes of transit.

This Straight Bill of Lading consists of this page and any pages attached to this page. It is agreed by all parties named herein that the shipment is to be delivered to Consignee without recourse on conditions to which this Straight Bill of Lading refers. Shipping via a third-party shipper designated by Consignee or Consignee's agent, the shipment is to be delivered to Consignee without recourse on conditions to which this Straight Bill of Lading refers. Shipping via a third-party shipper designated by Consignee or Consignee's agent, the shipment is to be delivered to Consignee without recourse on conditions to which this Straight Bill of Lading refers.

When freight terms are collected or when Shipper is shipping via a third-party shipper designated by Consignee or Consignee's agent, the shipment is to be delivered to Consignee without recourse on conditions to which this Straight Bill of Lading refers. When freight terms are collected or when Shipper is shipping via a third-party shipper designated by Consignee or Consignee's agent, the shipment is to be delivered to Consignee without recourse on conditions to which this Straight Bill of Lading refers.

If the Product being shipped is a hazardous material under applicable law or regulation, Carrier, by its driver signing below, hereby represents that (a) its driver has a current, hazardous materials endorsement and, if the Product is shipped in a bulk packaging, the driver has an appropriate endorsement, and (b) its driver has properly secured the load by use of proper tie-down technique and appropriate equipment, and (c) the bulk packaging, unit load device, freight container, and/or transport vehicle (as appropriate) is fully and properly placarded and marked with all legally required placards and markings.

Shipper Signature  
Carrier Name  
Consignee Signature

LOVELAND

Driver Signature

TRAILER #

SEAL # 4055423

Date 3/7/24

Date

Date

PLZ 244730



# STRAIGHT BILL OF LADING

<b>ADJUVANTS UNLIMITED</b> SHIPPER: AU TULSA 3507 W 5TH ST TULSA, OK 74127 Phone: 918-583-1155		<b>BOL NO</b> 2024-81634-00 <b>BOL DATE</b> 01/10/2024	<b>SHIP TO</b> LPI STAGING-ATLANTA 303 SW ARCH ATLANTA, IL 61723 US 2176482311
<b>CUST NO.</b> 400007	<b>CUST ORDER NO.</b> 4500604118	N	
<b>SHIP DATE</b> 03/07/2024	<b>SHIP VIA</b> LOVELAND	<b>FREIGHT TERMS</b> 3rd Party Billing	<b>SALES REP</b> DAN KARLIK
<b>SHIP TO NOTES:</b> Third party bill to: Loveland Products C/O Cass Information Systems PO Box 67 St Louis MO 63166-0067		<b>DELIVERY DATE</b> 03/07/2024	<b>DELIVERY TIME</b>

## PPE REQUIREMENTS:

FOR CHEMICAL EMERGENCY SPILL, LEAK, EXPOSURE OR ACCIDENT CHEMTREC DAY OR NIGHT 800-424-9300					
ORDER QTY	PACKAGING	LOT #	HM	DESCRIPTION	#/GAL GROSS WGT FRT CLS
		1331014			
		1331016			
		1331019			
		1331108			
		1331119			
		1331123			
		1331124			
		1331153			

Total Weight 41,450.4507

In the absence of a mutually negotiated and signed agreement, the product described above (the "Product") is sold and shipped subject to the Customer General Terms and Conditions located at [http://www.adjuvantsunlimited.com/AU\\_Cs.pdf](http://www.adjuvantsunlimited.com/AU_Cs.pdf) and the Vendor Terms and Conditions for Orders located at [http://www.au-ou.com/AU\\_PO\\_Cs\\_Rev\\_112317.pdf](http://www.au-ou.com/AU_PO_Cs_Rev_112317.pdf).

The Product is received by the carrier named below ("Carrier") in apparent good order, except as noted herein, and is subject to all terms and conditions contained herein and in individually determined rates and/or agreements that have been accepted by the Carrier. (i) between Carrier and the above referenced shipper ("Shipper") for prepaid shipments; or (ii) between Carrier and the customer. In either case, the Product is received by Carrier marked, consigned and designed as shown above and Carrier agrees to carry the Product to the destination shown herein.

This Straight Bill of Lading consists of this page and any pages attached to this page. It is agreed by all parties named herein that all terms and conditions of this Straight Bill of Lading and all terms and conditions to which this Straight Bill of Lading refers are binding on the parties to which they apply. Carrier represents that it is authorized to be in possession of the Product for purposes of shipping. When freight terms are collect or when Shipper is shipping via a third-party shipper designated by Consignee or Consignee's agent, the shipment is to be delivered to Consignee without recourse on Shipper. If the shipment moves by water between two ports, this Straight Bill of Lading shall state whether the weight is Carrier's weight or Shipper's weight.

If the Product being shipped is a hazardous material under applicable law or regulation, Carrier, by its driver signing below, hereby represents that (a) its driver has a current, hazardous materials endorsement and, if the Product is being shipped in a bulk packaging, the driver has an appropriate tank vehicle endorsement; (b) its driver has properly secured, loaded, unloaded, and used of necessary and appropriate equipment; and (c) the bulk packaging, unit load device, freight container, and/or transport vehicle (as appropriate) is fully and properly placarded and marked with all legally required

Shipper Signature	LOVELAND	Driver Signature	SEAL #	Date
Carrier Name	LOVELAND			Date
Consignee Signature			TRAILER #	Date