Royal 3inc.

Bill to:

Fitzmark

,

Invoice Date: 03/15/2024 Invoice #: 1519916 Terms: NET 30 Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		100 Nisus Drive, Rockford, TN 37853 - 311 Hwy K238, Elwood, KS 66024			
			1	\$1,300.00	\$1,300.00

TOTAL \$1,300.00

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# 1519916

Van

Cargo Value of \$100,000.00

Special Instructions

Late/rescheduling fees will apply. Any physical/ verbal misconduct towards shipping/receiving or FitzMark will result in fees. Must accept Macropoint or fees will apply. No detention pay or TONU. Lumpers, POD, and other fees must be sent within the first 3 hours of payment/delivery. Failure to do so can result in fee not getting paid out and additional late fees that will be past on to the carrier.

Customer Notes

PLEASE SIGN AND EMAIL TO ASchrutt@fitzmark.com

OR FAX TO 3178133920

Signature Samm Stanojevic

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 **6**30.485.7370

630.485.6980

Samm

- 5 630.485.7370 X 111
- samm@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

(Niban)

Shipment Stops						
Α	Nisus Corporation 100 Nisus Drive Rockford, TN 37853			MAR 14, 2024 10:00 - 16:00		
PICK	43,785 lbs	21 Pallets	53 Feet	Non-Haz Insect Bait (Niban)	REF# 23207	
В	RitePack - 238 311 Hwy 238 Elwood, KS 66	_		MAR 15, 2024 08:00 - 12:00		
DROP	43,785 lbs	21 Pallets		Non-Haz Insect Bait	REF# 23207	

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

* In a greement is subject to the terms of the carrier agreement previously executed between our companies** 1. Driver MUST callwein loaded at price price price of 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. Jumper must be authorized by displactly, receipt must have the lumpers anne. If the driver anticipates determinion prior to the 2 hour mark they must notify, the FitzMark representative before it starts; Driver must have times invoit & signature on BOL and provide proof of determino (signed bills) within 24 hours. 5. Carrier is responsible for all height and accessorial charges on start within 10 darys (or accessorial charges sent after the POD).

Carrent is responsible for all trength and accessonal charges not sent within 1U days (or accessonal charges sent after the PUU).
Finare is inclusive of all charges.
Regiment terms are net 30 days.
Carrent responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
If your require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee.
Driver must arrive with a cleand, hyber-fee trailer: or be subject to relasal with no compensation.
Carrent responsible for confirming the adde 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 shinor rework the nordicut.

have the shipper reverk the product. 14. Carrier shall not cause or permit any shipment tradered 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 FizNam. Any unsubnicized 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 failer is sealed prior to departing any location that has loaded or left freight on their tailer. Driver, under no circumstances, is to remove the seal from the trailer without direct authorization from RTMark. Removed of seal will result in forfeiture or a deduction of freight charges due.

Types	Units	Rate	Subtotal
Line Haul	1	\$1,300.00	\$1,300.00
		POD without supporting accessorial documents	\$1,300.00
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)		POD with supporting accessorial documents	\$1,300.00

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# FZMK1519916

CUSTOMER REF# 23207

SHIPPER

Nisus Corporation 100 Nisus Drive Rockford, TN 37853 865.406.9704

SHIPPER REF# 23207

SHIPPER CONTACT John - 865,406,9704

PICK UP DATE 3/14/2024, 10:00 - 16:00

BILL TO FitzMark, Inc 950 Dorman Street Indianapolis, IN 46202 866.944.8717

SPECIAL INSTRUCTIONS

Late/rescheduling fees will apply. Any physical/ verbal misconduct towards shipping/receiving or FitzMark will result in fees. Must accept Macropoint or fees will apply. No detention pay or TONU. Lumpers, POD, and other fees must be sent within the first 3 hours of payment/delivery. Failure to do so can result in fee not getting paid out and additional late fees that will be past on to the carrier.

ITEMS

нм	Packages	Weight	Product	Dimensions	
	21 Pallets	43,785 lbs	Non-Haz Insect Bait (Niban)	53 x 0 x 0	
Total	21 pkgs	43,785 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 carrier and shipper, 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 herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination if on its own route, otherwise to deliver to another carrier on the route to the destination. It is agreed as to each carrier of all or any of the goods over all or any portion of the torote to detination, and as to each party at any time interested in all or any of the goods, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Bill of Lading Act and all the Federal 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. DOT.

2024

CONSIGNEE SIGNATURE & DATE

Consignee acknowledges that shipment was received free and clear unless otherwise noted above.

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

DELIVERING CARRIER SIGNATURE & DATE

Carrier acknowledges that shipment was received free and clear unless otherwise noted above.

FITZMARK

DISPATCH# 1570607

CONSIGNEE RitePack - 238 311 Hwy 238 Elwood, KS 66024

CONSIGNEE REF# 23207

CONSIGNEE CONTACT None Available

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BOL# FZMK1519916

CUSTOMER REF# 23207

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Nisus Corporation 100 Nisus Drive Rockford, TN 37853 865.406.9704

SHIPPER REF# 23207

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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 carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.

Proceed at point of origin on this date from the shipper, the goods herein described, in apprent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which the carrier agrees to carry and deliver to the consigned at the destination if on its own route, otherwise to deliver to another carrier on the route to the 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 to each party at any time interested in all or any of the goods, that every servic to be performed here under shall be subject to all the terms of the Uniform Bill of Lading Act and All the Federal 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. **CARRIER SIGNATURE & DATE**

SHIPPER SIGNATURE & DATE

CONSIGNEE SIGNATURE & DATE

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2024

-2

nless otherwise noted

3-15

Carner acknowledges receipt of packages and required placards. Carner certifies emergency response information was made available and/or carner 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.

DELIVERING CARRIER SIGNATURE & DATE

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FITZMARK

DISPATCH# 1570607

CONSIGNEE RitePack - 238 311 Hwy 238 Elwood, KS 66024

CONSIGNEE REF# 23207

CONSIGNEE CONTACT None Available

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Consignee action