

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 05/30/2024

Invoice #: 1584130

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		13200 MAIN STREET, Trona, CA 93592 - 3601 Pinnacle Point Drive #300, Dallas, TX 75211			
			1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

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# 1584130



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

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

Signature *Bill Carson*

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

☎ 630.485.7370

☎ 630.485.6980

bill

☎ 630.485.7370

✉ bill@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

Shipment Stops

A	IMC CHEMICALS, INC., SHIPPER'S WAREHOUSE 13200 MAIN STREET Trona, CA 93592			MAY 28, 2024 13:00 - Appointment	
				REF#	
PICK	43,233 lbs	26 Pallets	53 Feet	BORAX 5 MOL nonhaz	PICK UP # 245114 SN128620 BOL 27-150153-0_052124
B	Quality Logistics Systems 3601 Pinnacle Point Drive #300 Dallas, TX 75211			MAY 30, 2024 12:00 - Appointment	
				REF#	
DROP	43,233 lbs	26 Pallets		BORAX 5 MOL nonhaz	PO 27-150153-0

****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 "LT" 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	\$3,250.00	\$3,250.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$3,250.00
	POD with supporting accessorial documents	\$3,250.00

**** 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.**

**** For QuickPay, please claim your TriumphPay Payments profile and update your payment type to QuickPay.**

Original

WEIGHMASTER CERTIFICATE

NO. 171697

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

SEARLES VALLEY MINERALS, INC.

WEIGHED AT TRONA
13200 MAIN ST.

TRONA, CALIFORNIA 93562

LOOP ID 557 32960 lb 5-28-24 13:30

SHIPMENT NUMBER

245114

UNITS

BULK V-BOR

COMMODITY

BY DEPUTY WEIGHMASTER

Samuel K Turner

WEIGHT IN LBS.

14:30

76100 lb

GR

BY DEPUTY WEIGHMASTER

J. Grodzke

LOOP ID 557

32960 lb

T

SHIPPER

SVM

5-28-24

43140 lb

NT

CONSIGNEE TO

Harris & Ford

EQUIPMENT NUMBER

752

TRUCK LICENSE NUMBER

P913563

WEIGHED FOR

"

"

99429

TRAILER LICENSE NUMBER

4547127

DRIVER

Padilla

CARRIER

Royal

FEE

\$

☐ PD

☐ CH

TRAILER LICENSE NUMBER

Original / White First Copy / Yellow Second Copy / Pink

GROSS 41666.20 18899

TARE 0.00 0

NET 41666.20 18900

SEAL NUMBERS

775996

VGM 0

SPECIAL DELIVERY INSTRUCTIONS

Reg. Date: 04-30-2024 Time:

Scheduled Date/Time: 05-28-2024 13:00 Arrival: 13:30

Printed on MAY-28-2024 Start : Finish: 14:30

EMAIL TO: COA@HARRISANDFORD.COM

PHYSICAL COPY OF BOL NEEDS TO GO WITH THE DRIVER

FOR CHEMICAL EMERGENCY - SPILL, LEAK
FIRE, EXPOSURE, OR ACCIDENT CALL:
CHEMTREC (DAY OR NIGHT) TOLL FREE
1-800-424-9300

SHIPPER
SEARLES VALLEY MINERALS

PER

AGENT

CONSIGNEE

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.

2 - QUALITY ASSURANCE COPY

FREIGHT BILL MUST REFERENCE OUR ORDER NUMBER AND INCLUDE A COPY OF BILL OF LADING.

Subject to Section 7 of conditions, 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.

SEARLES VALLEY MINERALS
(Consignor)

SEARLES VALLEY MINERALS

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

RECEIVED subject to the classifications and liability filed hereto in effect on the date of the issue of this Shipping Order.

SOLD TO
HARRIS & FORD
9307 E 56TH ST

INDIANAPOLIS, IN
UNITED STATES 46216

CONSIGNEE TO
HARRIS & FORD
DALLAS TRANSFER
2424 NORTHWESTMORE RD
DALLAS, TX
UNITED STATES 75212

BILL OF LADING NO. X005E2800030
OUR ORDER NO. 245114

ROUTE

AUTHORITY

ORIGIN 005 TRONA CA		TERMS OF SALE COLLECT		FOB FOB Origin		ACTUAL SHIP DATE MAY-28-2024													
CUSTOMER NUMBER 11095		CUSTOMER P.O. NO. 27 150153 0		RELEASE NO.		VEHICLE NUMBER 99429													
CODE 22060428		QTY 756		UNITS V-BOR 25KG		PRODUCT DESCRIPTION LH424D0286													
11095 22050428				41666.2000 LB		20.8331 tons													
<p>*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>The description and weight indicated on this bill of lading are correct. Subject to verification by the governing Weighing & Insp. Bureau according to Agreement.</p> <p>*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p> <table border="1"> <thead> <tr> <th></th> <th>Lbs. (US)</th> <th>Kg. (METRIC)</th> </tr> </thead> <tbody> <tr> <td>GROSS</td> <td>41666.20</td> <td>18899</td> </tr> <tr> <td>TARE</td> <td>0.00</td> <td>0</td> </tr> <tr> <td>NET</td> <td>41666.20</td> <td>18900</td> </tr> </tbody> </table> <p>SEAL NUMBERS 775996</p> <p>VGM 0</p>									Lbs. (US)	Kg. (METRIC)	GROSS	41666.20	18899	TARE	0.00	0	NET	41666.20	18900
	Lbs. (US)	Kg. (METRIC)																	
GROSS	41666.20	18899																	
TARE	0.00	0																	
NET	41666.20	18900																	

SPECIAL DELIVERY INSTRUCTIONS

Reg. Date: 04-30-2024 Time:
Scheduled Date/Time: 05-28-2024 13:00 Arrival: 13:30
Printed on MAY-28-2024 Start : Finish: 14:30

EMAIL TO: COA@HARRISANDFORD.COM

PHYSICAL COPY OF BOL NEEDS TO GO WITH THE DRIVER

2 - QUALITY ASSURANCE COPY

FREIGHT BILL MUST REFERENCE OUR ORDER NUMBER AND INCLUDE A COPY OF BILL OF LADING.

Subject to Section 7 of conditions, 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.

SEARLES VALLEY MINERALS
(Consignor)

SHIPPER
SEARLES VALLEY MINERALS

PER

AGENT

CONSIGNEE

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.

WEIGHMASTER

SHIPPER'S CERTIFICATE OF LADING

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING NO. X005E2800030

OUR ORDER NO. 245114

FROM: SEARLES VALLEY MINERALS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SOLD TO
HARRIS & FORD
9307 E 56TH ST
INDIANAPOLIS, IN
UNITED STATES 46216

CONSIGNEE
HARRIS & FORD
DALLAS TRANSFER
2424 NORTHWESTMORE RD
DALLAS, TX
UNITED STATES 75212

ROUTE
AUTHORITY

ORIGIN
005 TRONA CA

TERMS OF SALE
COLLECT

RELEASE NO.

FOR
FOB Origin

VEHICLE NUMBER
99429

SUBJECT TO ALL TERMS, CONDITIONS, AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN

CUSTOMER NUMBER
11095

CUSTOMER P.O. NO.
27 150153 0

PRODUCT DESCRIPTION
L#424D0286

CODE
PROD CODE

QTY
UNITS

V-BOR 25KG

41666.2000 LB

20.8331 tons

11095 220 60428

11095 220 60428

WEIGHT
Lbs. (US) Kg. (METRIC)

GROSS 41666.20 18899

TARE 0.00 0

NET 41666.20 18900

SEAL NUMBERS
775996

VGM 0

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL
CHEMTREC (DAY OR NIGHT) TOLL FREE
1-800-424-9300

SPECIAL DELIVERY INSTRUCTIONS
Req. Date: 04-30-2024 Time:
Scheduled Date/Time: 05-28-2024 13:00 Arrival: 13:30
Printed on MAY-28-2024 Start: Finish: 14:30

EMAIL TO: COA@HARRISANDFORD.COM

PHYSICAL COPY OF BOL NEEDS TO GO WITH THE DRIVER

SHIPPER
SEARLES VALLEY MINERALS

AGENT

CONSIGNEE

PER

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.

3 - CARRIER COPY

FREIGHT BILL MUST REFERENCE OUR ORDER NUMBER AND INCLUDE A COPY OF BILL OF LADING.

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SEARLES VALLEY MINERALS
(Consignor)

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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order

SOLD TO
HARRIS & FORD
9307 E 56TH ST

INDIANAPOLIS, IN
UNITED STATES 46216

CONSIGNEE TO
HARRIS & FORD
DALLAS TRANSFER
2424 NORTHWESTMORE RD
DALLAS, TX
UNITED STATES 75212

BILL OF LADING NO	OUR ORDER NO
X005E2800030	245114

ROUTING		AUTHORITY	
ORIGIN 005 TRONA CA		TERMS OF SALE COLLECT	
CUSTOMER NUMBER 11095		CUSTOMER P O NO 27 150153 0	
RELEASE NO		VEHICLE NUMBER 99429	
ACTUAL SHIP DATE MAY-28-2024		SUBJECT TO ALL TERMS, CONDITIONS, AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN	
CODE PROD CODE		QTY UNITS	
PRODUCT DESCRIPTION		"If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight." The description and weight indicated on this bill of lading are correct. Subject to verification by the governing Weighing & Insp. Bureau according to Agreement. "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."	
22060428 756		V-BOR 25KG L#424D0286	
11095 22050428		41666.2000 LB 20.8331 tons	
		ALSO SUBJECT TO INSPECTION & FINAL COUNT	
		WEIGHT Lbs. (US) Kg. (METRIC) GROSS 41666.20 18899 TARE 0.00 0 NET 41666.20 18900 SEAL NUMBERS 775996	
		VGM 0	
SPECIAL DELIVERY INSTRUCTIONS		FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC (DAY OR NIGHT) TOLL FREE 1-800-424-9300	
Date: 04-30-2024		Time:	

SPECIAL DELIVERY INSTRUCTIONS

SPECIAL DELIVERY INSTRUCTIONS
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EMAIL TO: COA@HARRISANDFORD.COM

PHYSICAL COPY OF BOL NEEDS TO GO WITH THE DRIVER

SHIPPER
SEARLES VALLEY MINERALS

PER AGENT 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 DEPARTMENT OF TRANSPORTATION

2 - QUALITY ASSURANCE COPY

FREIGHT BILL MUST REFERENCE OUR ORDER NUMBER AND
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SEARLES VALLEY MINERALS
(Consignor)