



Bill to:
Fitzmark

Invoice Date: 12/08/2023
Invoice #: 1428403
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		3450 Ave B, Birmingham, AL, USA - 1400 Pidco Drive, Plymouth, IN, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$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# 1428403



Cargo Value of \$100,000.00

Special Instructions

Customer Notes

POD MUST BE SUBMITTED WITH 34 HOURS OF DELIVERY OR A \$300 FEE WILL BE IMPLEMENTED--NO EXCEPTIONS--NO REEFERS--DRIVER WILL BE TURNED AWAY **Every page of the Packaging Slip (POD) must be signed no exceptions in order to avoid any delays in the invoicing process. We also will not be able to pay detention fees if we do not have the required POD signatures.** **Driver assist required at the receiver only if needed** NO REEFERS--DRIVER WILL BE TURNED AWAY **Must stick to ETA for pick up, or it could delay loading times**

PLEASE SIGN AND EMAIL TO
bfriedman@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



Milo

708.852.5523

milo@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.981.1376

866.944.8717

Ben Friedman

317.981.1376 X 141

bfriedman@fitzmark.com

Shipment Stops



Performance Minerals Corp - Birmingham
3450 Ave B
BIRMINGHAM, AL 35218
205.180.5375

DEC 7, 2023
08:00 - 15:00



PICK

45,000 lbs 1 Truck Load 53 Feet

REF#

SUPERSACKS PO# 2782
OF CALCIUM



Oasis Lifestyle
1400 Pidco Dr.
PLYMOUTH, IN 46563
574.948.0004

DEC 8, 2023
06:00 - 15:00



DROP

45,000 lbs 1 Truck Load

REF#

SUPERSACKS PO# 2782
OF CALCIUM

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	1.0	\$850.00	\$850.00
Macropoint Acceptance	1.0	\$150.00	\$150.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents

\$1,000.00

POD with supporting accessorial documents

\$1,000.00

**** 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.**

This Shipping Order must be legibly filled in, in ink, in indelible Penball, or in Carbon, and retained by the Agent.

Shipper No. **B 37573**

Carrier No. _____

Date _____

(Name of Carrier)

FROM: Shipper **Performance Minerals Corp.**

TO: Consignee **Oasis Lifestyle, LLC**

Street **Plant 2, 1400 Pike Drive**

Destination **Plymouth, IN 46563**

Origin **Birmingham, Alabama 35218**

Emergency Response

Phone No.

Weight (subject to correction)

Rate

CHARGES

No. Shipping Units

Kind of Packaging, Description of Articles, Special Marks and Exceptions

Vehicle Number

15

PMC-SP 3000 lbs. EA

GROSS

45,000 lbs.

TARE

NET

ORDER DATE: **11/10/23**

P.O. # **2782**

DELIVERY DATE:

THANK YOU FOR YOUR ORDER

When transporting hazardous materials include the technical or chemical name for no.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-128C). Provide emergency response phone number in case of incident, or accident in box above.

REMIT C.O.D. TO: ADDRESS:

NOTE: When 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 no exceeding _____ 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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without receipt, the shipper shall sign the following statement: I hereby certify that the cargo has been delivered to the consignee without receipt of the consignee's signature and without payment of freight and other charges.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above any person or 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. **NOTICE:** Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER

Performance Minerals Corp.

CARRIER

2

PER

DATE

PER **10/23**

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

***HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 48CFR / 172.202.**