

Bill to:

Fitzmark

Invoice Date: 07/29/2024 Invoice #: 1638036 Terms: NET 30 Due Date: 08/29/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
07/26/2024		3585 MOUND ROAD, DECATUR, IL 62521 - 46 VIOLET AVE, POUGHKEEPSIE, NY 12601			
			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

DALLAS, TX 75320-51: Tel: 844-899-8092





Cargo Value of \$100,000.00

Special Instructions



Customer Notes

ALL TRAILERS MUST BE CLEAN, DRY, ODOR-FREE. FOOD GRADE TRAILER REQUIRED. NO HOLES OR WILL BE REJECTED*** DRIVERS MUST DOUBLE CHECK THAT TRAILERS ARE SEALED BEFORE DEPARTING FROM THE SHIPPER, ALL LOADS MUST BE SEALED OR THEY WILL BE REJECTED AT THE RECEIVER. DO NOT BREAK SEAL AT ANY TIME WITHOUT AUTHORIZATION FROM FITZMARK AND CUSTOMER NO DOGS ALLOWED-IT IS AGAINST COMPANY POLICY AND TRAILER WILL BE REJECTED** WE MUST BE NOTIFIED IMMEDIATLY OF ANY DAMAGES, OVERAGES, SHORTAGES SO WE CAN ALERT THE CUSTOMER

PLEASE SIGN AND EMAIL TO MSt.Onge@FitzMark.com

OR FAX TO 7166899676

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

4 708.303.5150

Smith

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

5 716.504.4291

4 866.944.8717

Maddie St.Onge

5 708.303.5150 5 716.504.4291 X 391

Shipment Stops



■ dispatch@rtbrz.com

PARK WHSE 3585 MOUND ROAD DECATUR, IL 62521

JUL 26, 2024 11:00 - Appointment

■ MSt.Onge@FitzMark.com

PICK

53 Feet 35,350 lbs 1 Units

RFF# PFP PWD PO#1285440;

B0050L PU#0086383219; BP05010

PO#1285441; STRICT APPT. MUST PICK ON TIME**

\$2,500.00

DROP

0000213837-EFCO PRODUCTS ANNEX WAREHOUSE **46 VIOLET AVE**

1 Units

JUL 29, 2024 08:00 - Appointment

POUGHKEEPSIE, NY 12601

PFP PWD PO: 68166;

REF#

B0050L

BP05010

35,350 lbs

"In its agreement is subject to the terms or the carrier agreement previously executed between our companies".

There 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 displactly, 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 invoid a signature on 80L and provide proof of detention (signed bills) within 24 hours.

5 Carrier is responsible for all freight and accessorial charges on start within 10 days (or accessorial charges sent after the POD).

5. Carrier is responsible for all treight and accessorial charges not sent within 10 days (or accessorial charges sent after the POU).

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 reclusal 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 chinger received.

15. Differ is Testpoissaure, or committing use serie and appropriate concession suggested to the contracted by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written content of Pathods. Any munitorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.

15. It is the foreview for personal light or search as fault in a sealed prior to departing any location that has loaded or left freight or the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct unabtraction from FizzMark. Removal of seal will result in forfeiture of contracted payment and calam filing for a left personal or seal will result in forfeiture of contracted payment and calam filing for a left personal or seal will result in forfeiture of contracted payment and calam filing for all personal p

Types	Units	Rate	Subtotal
Line Haul	1	\$2,500.00	\$2,500.00
		POD without supporting accessorial documents	\$2,500,00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents 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.
- ** 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.

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

BILL OF LADING PAGE 1 OF 2

TATE LYLE

Cust Service: Bl not in use

SCHEDULE SHIP DATE 07/25/2024

WAREHOUSE NO. AND LOCATION 157 DC: Parke Whse 62521

DELIVERY NO. 86383219

SOLD TO

104616 EFCO PRODUCTS INC 130 SMITH STREET POUGHKEEPSIE NY

12602

SHIP TO

213837

EFCO PRODUCTS ANNEX WAREHOUSE

46 VIOLET AVE POUGHKEEPSIE NY

12601 US



CUSTOMER P.O NO.

68166

LOAD DATE & TIME 07/26/2024 12:03:36 REFERENCE DOCUMENT NO

Order 2467155 / Shipment 0004384089

T/M TL UNITS

700

100

US

FREIGHT PPA

DELIVERY DATE TIME OF DELIVERY

07/29/2024 00:00:00

40121661

ST. LOC.

MATERIAL

CODE

DESCRIPTION

WEIGHT UNIT

CONTRACT NO.

CORN STARCH

1010010115021

PURE FOOD POWDER 50 LB BAG

35,000 LB

7000

298

DE24F92221 DE24F92223 1610010815021 400 BAG 300 BAG

STAR-DRI® 42R CORN SYRUP SOLIDS 50 LB

5,000 LB

7000

BAG R00199

DE23L90541

50 BAG

DE24D91941 50 BAG

COA WITH SHIPMENT

For delivery appointment

Joe Rogers 845-452-4715x338 or jrogers@efcoproducts.com

Receiving hours- 8AM-2PM For delivery appointment

Joe Rogers 845-452-4715x338 or jrogers@efcoproducts.com

Carrier Nam In

Receiving hours- 8AM-2PM

ROUTING FITZMARK INC

LOT NUMBER SEE ABOVE

LAND TANK

TEMPERATURE

CAR INITIAL AND NO.

H03256

L/O TECH SEAL#

DATE SHIPPED 07/26/2024

LOADING BUILDING Parke

NO. OF UNITS

PACKAGE SHIPPED WEIGHTS STCC

STARCH, NOI (CORN)

2046210

DESCRIPTION OF ARTICLES

SHIPPED PER

FREIGHT CHARGES Prepaid and Add

UNITS

NO. OF

UNITS

SOLD TO 104616

TATE CLYLE

EFCO PRODUCTS ANNEX WAREHOUSE 46 VIOLET AVE POUGHKEEPSIE NY 12601

Customer Reference No 68166 Certificate of Analysis Item 0000010 Item 0000010 Supplier's Shipment Date 07/26/2024 Truck/Trailer/Container H03256 Order 0002467155 Customer Number 0000213837 Delivery 0086383219

/ Your Reference Our Reference 1010010115021 Material

PURE FOOD POWDER 50 LB BAG / 298

SN

=

Decatur

62521 400.000 BAG Internal Ref field: PL: Primary Products Decatur 2200 E Eldorado Batch: DE24F92221 / Quantity: Produced by: 1101

Best Before Date: 22-JUN-26 Production Date: 22-JUN-24

Inspection Lot: 890000359068

Upper Limit Method	MOISTURE - TN46550	pH - TN60550	GRITS - TN35510	RVA Viscosity - TN90572	Off-Colour Particles - TN32555
Upper L	11	7	-	1400	10
Value Lower	6	3.5		009	
Value	10.2	9.9	0.3	722	2
Parameter	MOISTURE(%)	Ha	GRITS, ON US#100(%)	RVA VISC 98C(cos)	OFF-COLOUR PARTICLES(ppm)

When a parameter is not mentioned or when no result is entered for a parameter. Tate & Lyle certifies that the product contained in this shipment meets all of the requirements of the contractually agreed upon specification.

This product meets the requirements of the current edition of the Food Chemical Codex.

Seals for Shipment: 5004069

Insp Lot # 890000359068 Ratch - DE24F9221

MFG: 22-JUN-24 Page 1 of 2

Version: Date 26.07.2024

1 12:03:47 PM

Galaxy S20 5G Had Hinspeld Version: 1 Date 26.07.2024 12:04:04 PM MFG: 19-APR-24 TATE A LYLE Lisa Minnefield Quality Assurance Manager Insp Lot # 890000356595 Ratch · DE24D01041

BILL OF LADING PAGE 2 OF 2

TATE OF LYLE

US IL Cust Service: BI not in use

SCHEDULE SHIP DATE

WAREHOUSE NO. AND LOCATION 157 DC: Parke Whse 62521 07/25/2024

DELIVERY NO 86383219

SOLD TO 104616 EFCO PRODUCTS INC 130 SMITH STREET POUGHKEEPSIE NY 12602 US

SHIP TO 213837 EFCO PRODUCTS ANNEX WAREHOUSE 46 VIOLET AVE POUGHKEEPSIE NY 12601 US



CUSTOMER P.O NO. 68166

> FREIGHT PPA

MATERIAL CODE

LOAD DATE & TIME 07/26/2024 12:03:36

DELIVERY DATE TIME OF DELIVERY 07/29/2024 00:00:00 DESCRIPTION

REFERENCE DOCUMENT NO Order 2467155 / Shipment 0004384089

CONTRACT NO. 40121661

> WEIGHT ST. LOC. UNIT

Seal Number 5004069

T/M

UNITS

TL

ROUTING FITZMARK INC LOT NUMBER SEE ABOVE

LAND TANK

TEMPERATURE

CAR INITIAL AND NO. H03256

L/O TECH SEAL#

DATE SHIPPED 07/26/2024

LOADING BUILDING

PACKAGE SHIPPED NO. OF

STCC

DESCRIPTION OF ARTICLES

Parke

UNITS 800 BAG WEIGHTS

40,000 LB 2046210

STARCH, NOI (CORN)

40,425 LB Gross

SHIPPED PER

FREIGHT CHARGES Prepaid and Add

BILL OF LADING PAGE 1 OF 2

TATE & LYLE

US IL

Cust Service: BI not in use

SCHEDULE SHIP DATE 07/25/2024

WAREHOUSE NO. AND LOCATION 157 DC: Parke Whse 62521

86383219

SOLD TO

104616

EFCO PRODUCTS INC. 130 SMITH STREET POUGHKEEPSIE NY 12602

SHIP TO 213837

EFCO PRODUCTS ANNEX WAREHOUSE

46 VIOLET AVE POUGHKEEPSIE NY 12601 US



CUSTOMER P.O NO. 68166

US

LOAD DATE & TIME 07/26/2024 12:03:36 REFERENCE DOCUMENT NO

Order 2467155 / Shipment 0004384089

T/M

FREIGHT PPA

DELIVERY DATE TIME OF DELIVERY

CONTRACT NO.

40121661

TL UNITS

MATERIAL

DESCRIPTION

07/29/2024 00:00:00

WEIGHT ST. LOC.

UNIT

35.000 LB

CODE 700 1010010115021

PURE FOOD POWDER 50 LB BAG

CORN STARCH

298

DE24F92221

400 BAG - 2 BAGS TITS LOT

3BAGS RIPPED -TOEN

DE24F92223 100 1610010815021

300 BAG IBAG TIRS LOT STAR-DRI® 42R CORN SYRUP SOLIDS 50 LB

KILL NADEAU 5,000 LB

BAG R00199

DE23L90541 DE24D91941 50 BAG 50 BAG

COA WITH SHIPMENT

For delivery appointment Joe Rogers 845-452-4715x338 or jrogers@efcoproducts.com Appt In Out

Receiving hours- 8AM-2PM For delivery appointment

Joe Rogers 845-452-4715x338 or jrogers@efcoproducts.com

Receiving hours- 8AM-2PM

ROUTING FITZMARK INC LOT NUMBER SEE ABOVE

LAND TANK **TEMPERATURE**

CAR INITIAL AND NO.

L/O TECH SEAL#

DATE SHIPPED 07/26/2024

LOADING BUILDING

H03256

PACKAGE SHIPPED

DESCRIPTION OF ARTICLES

UNITS

STCC

NO. OF

WEIGHTS

2046210

STARCH, NOI (CORN)

SHIPPED PER

FREIGHT CHARGES Prepaid and Add