



INVOICE

BILL TO:
FITZMARK LLC
950 DORMAN ST
INDIANAPOLIS, IN 46202

INVOICE DATE: 10/22/2024
INVOICE #: R62128
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		Dalton SDSA, 128 Innovation Dr, Dalton, GA 30721 - Greentech Renewables Sacramento, 2345 McClellan Park Dr, Suite 200, McClellan, CA 95652			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



Load Confirmation

Order# 1727612

Van

Cargo Value of \$250,000.00

Special Instructions

Customer Notes

***SAFETY - Driver is required to follow all onsite directions including not moving once docked until directed to prevent injury of onsite staff. ***EQUIPMENT - Minimum of 3 straps/trailer with e-tracks OR 3 load bars required to secure loads. Some products might require more, please confirm with dispatch. ***ACCEPTANCE AT PICKUP - Driver that arrives to pick up must match name, truck #, trailer #, and MC# we were provided at time of booking. Drivers must be willing to take a photo at check-in when picking up out of Dalton, GA. Shipper will not load this driver if the information does not match or if the driver is not on Macropoint tracking. Pickup numbers will be released once driver is tracking and all information is verified. ***TRACKING - By accepting this load you certify your driver has the HOS required for this load to make OTP/OTD. Failure to meet appointments without reason/receipts can result in a fine on a case-by-case basis. Macropoint acceptance is required. Driver will not be given the pickup number for the load unless Macropoint is accepted. Failure to accept Macropoint will result in being removed from the load. Failure to track for the duration of shipment will result in a fine being assessed to the carrier. ***POD/DELIVERY REQUIREMENTS - Failure to deliver on time will result in a fine being assessed to the carrier. PODs must be submitted within 48 hours of delivery. POD must include signature from shipper, receiver, and carrier to be eligible for carrier payment. ***DETENTION: Detention out of Dalton, GA: Driver must get signed stamp with hours listed on BOLs to be eligible for detention payment. 2 hours free plus lunch if onsite between 12pm-1pm. DRIVERS ARE REQUIRED TO HAVE PHYSICAL COPY OF UNITED STATES CDL.

Signature

Milo Morrison

Name

Milo Morrison

Date

2024-10-18

Driver's Name

Antonio

Driver's Cell

(305) 824 7041

Truck#

740

Trailer#

W94940

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

Jack J

630.485.7370 X 106

jack.j@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.813.4841

866.944.8717

Leo Salazar

317.813.4841 X 106 2

lsalazar@fitzmark.com

Shipment Stops

A	*Dalton SDSA 128 Innovation Dr Dalton, GA 30721			OCT 18, 2024 16:00 - Appointment
	PICK	40000 lbs	24 Pallets	53 Feet
B	Greentech Renewables Sacramento 2345 McClellan Park Dr, Suite 200 McClellan, CA 95652			OCT 22, 2024 07:00 - 15:00
	DROP	40000 lbs	24 Pallets	fak

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	\$3,200.00	\$3,200.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$3,200.00
	POD with supporting accessorial documents	\$3,200.00

** For Standard Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include the FitzMark Load Number in the Subject Line.

** 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.

Signature Certificate

Reference number: QP8YX-GA7NP-6B9E9-VPFRR

Signer

Email: jack.j@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

18 Oct 2024 18:40:44 UTC
18 Oct 2024 18:42:08 UTC
18 Oct 2024 18:45:44 UTC

Signature

Milo Morrisou

IP address: 38.91.106.110

Document completed by all parties on:
18 Oct 2024 18:45:44 UTC

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Signed with PandaDoc


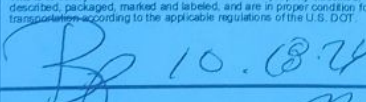
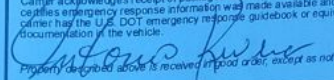

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BILL OF LADING

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Date :

SHIP FROM		Bill of Lading Number : GAKS241018006	
Name : HANWHA Q CELLS DALTON W/H Address : 3464 Old Dixie Highway City/State/Zip : Dalton, Georgia SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		Do No. : 8000105370	
Name : Greentech Renewables Sacra Location #: Address : 2345 McClellan Park Dr, Suite 200 City/State/Zip : McClellan, CA, 95652 Tel. No. : 916-452-3111 FOB: <input type="checkbox"/>		CARRIER NAME: Fitzmark LLC Trailer number: 53FT Seal number(s): 20500615 Truck Plate number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC:	
Name : Address : City/State/Zip:		Pro number:	
SPECIAL INSTRUCTIONS :		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party	
' Nicholas B Zachmeier <nick.zachmeier@greentechrenewables.com> Office : (916)452-3111 Cell: (808)341-2986'		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
6552-NZ980003S	24	39,736.12	Y N
			Y N
			Y N
			Y N
GRAND TOTAL	24	39,736.12	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE		
768 PCS	24 PLT	39,736.12	Q.PEAK DUO BLK ML-G10.A+X014 410
768	24	39,736.12	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		COD Amount \$ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE		Signature	
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.  10.08.24		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packaged required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. 			
Receiver Signature :  Print Name : Raymond		Received Date : 10/22/21	
		