



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: R69367
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		520 5th Street S, Breckenridge, MN 56520 - 110 Route 34, Genoa, NY 13071			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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# 1772993

Van or Reefer

Cargo Value of \$100,000.00

Special Instructions

driver assist required @ fairmont

Customer Notes

Signature

joey@royal3inc.com

Name

Joey

Date

2024-12-12

Driver's Name

Shawn

Driver's Cell

9797028310

Truck#

772

Trailer#

534788

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

Joey

630.485.7370 X
joey@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	BASF CORP 520 5th Street S Breckenridge, MN 56520 218.643.1892			DEC 12, 2024 06:30 - 15:30	
	PICK	11659 lbs	5 Pallets	53 Feet	1404E SOYBEANS
B	Remington Hybrid 105 N 1ST ST Olivia, MN 56277 320.523.8299			DEC 12, 2024 08:00 - 14:30	
	PICK	4685 lbs	96 Pallets	1404E SOYBEANS	REF# 0148798220
C	RMS Redstar LLC 968 160th Ave Fairmont, MN 56031 507.236.3269			DEC 12, 2024 08:30 - 16:00	
	DROP	4685 lbs	96 Pallets	1404E SOYBEANS	REF# 896085311
D	HELENA AGRI ENTERPRISES 1108 ROUTE 34 GENOA, NY 13071 315.497.2713			DEC 13, 2024 07:30 - 15:00	
	DROP	11659 lbs	5 Pallets	1404E SOYBEANS	REF# 896085311

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

- Driver MUST call when loaded at pickup location and empty with verbal proof of delivery
- 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.
- 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.
- 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.
- Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
- This rate is inclusive of all charges.
- Payment terms are net 30 days.
- 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.
- If you require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee.
- Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
- Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
- Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves
- 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.
- 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.
- 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	\$4,200.00	\$4,200.00
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)			POD without supporting accessorial documents POD with supporting accessorial documents
			\$4,200.00 \$4,200.00

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

**** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.**

**** For Payment Questions, email carrierquestions@fitzmark.com or call 317.475.0960 ext 199.**

**** You can view payment dates and remittances on [TriumphPay](#). To set up your TriumphPay account for ACH or QuickPay, please log into your TriumphPay account. For any questions regarding your TriumphPay account, please call TriumphPay at 469-312-7222.**

***** 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: JTFJN-UTHYS-BUYX8-KWC3Y

Signer

Email: joey@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

12 Dec 2024 18:22:01 UTC
12 Dec 2024 18:33:05 UTC
12 Dec 2024 18:34:58 UTC

Signature

joey@royal3inc.com

IP address: 62.4.44.9
Location: Budva, Montenegro

Document completed by all parties on:
12 Dec 2024 18:34:58 UTC

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Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.



BASF CORPORATION
Bill of Lading - Not Negotiable



BASF

We create chemistry

Shipper: BASF CORPORATION C/O REMINGTON HYBRID SEED 105 1ST ST N OLVIA MN 56277-2434		Cust PO		Customer Purchase Order 2025 BASF SOY		Order Number 163846855		Shipment Number 896085311	
Reference Number		Ship Date 12/11/2024		Bill of Lading / Delivery Number 148798073		Delivery Date 12/11/2024		Delivery Time 17:00:00	

Ship to: 6407234 RMS REDSTAR LLC 968 160TH AVE FAIRMONT MN 55031-0000 Sold To: 6326338 RMS REDSTAR LLC		Carrier: TRANSPACE TEXAS LP		Ocean BOL: Export Booking #:	
Route-Mode:		Freight Terms: PREPAID		When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges. AIMEE HOSFORD	
Vehicle/Container ID:		Prohibit:		Carrier Billing Instructions: Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: BASF C/O Cass Information Systems PO Box 17668 St. Louis, MO 63178-7668	
Port / Railramp / Border Crossing Delivery Point:		FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) OR BASF: 1-800-832-4357			

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.
CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.
INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.
MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
96	5M1	Paper bags	Product Code : 59024346 Product Desc : XO 1822E CMN DAC 140K PB 1 PC Paper bags FREIGHT DESCRIPTION: FATTY ACIDS,COCOANUT/CORN/CTTNSEED/PEANUT/SOYBEAN OIL,INED CC2A (STCC 28-994-40). NET QTY: 96.000 PCA NET WGT: 4,656 LB	BB5UIL019N	US	4,685 LB	
				Add'l/Tare Weight		0 LB	
96	TOTAL			Gross Weight		4,685 LB	

ADDITIONAL INSTRUCTIONS TO CARRIER

BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com. Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com. Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

Placards Tendered ☐ Yes ☐ No Carrier Has Emergency Response Information ☐ Yes ☐ No Packages Secured Against Movement ☐ Yes ☐ No
 If No, Guide or Guide Page Supplied ☐ Yes ☐ No

Carrier's Agent	Date 12/06/2024	Agents CDL #	Date 12/06/2024
Shipper AIMEE HOSFORD	Date 12/06/2024	Customer Signature	Date 12/06/2024
Print date: 12/06/2024 15:18:46 UTC (Z2L)	Page 1 of 2		

12-13-24

[Signature]

INCORPORATION

Bill of Lading - Not Negotiable



We create chemistry

INCORPORATION
 RE FOR GRO ALLIANCE
 TH ST S
 ECKENRIDGE MN 56520-2304

Customer Purchase Order		Order Number	Shipment Number
2797378		163916075	896085311
			Bill of Lading / Delivery Number
			148798220

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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NOTIFY CUSTOMER BEFORE DELIVERY - TAYLOR HARRIS 315-209-2768 HARRIST@HELENAAGRI.COM
 CALL IF DELAYED
 FOR 24/7 TRANSPORTATION SUPPORT (AND TO REPORT EXCEPTIONS/ISSUES THAT MAY RESULT IN
 DELAY), CALL 1-800-214-1501 OR 479-770-7242

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[Signature]