

## **INVOICE**

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

INVOICE DATE: 12/17/2024 INVOICE #: R69367 TERMS: NET 30 DUE DATE: 01/17/2025

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

### **Payments:**

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
12/16/2024	Direct Deposit	705961	12/16/2024	705961	\$0.00

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@royal3iuc.com

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

> Ask about our QuickPay for 3% Direct deposit available! Contact accounting@fitzmark.com

#### ZIGI FREIGHT INC MC# 944686

630.485.7370

630.485.6980

4 630.485.7370 X

■ joey@royal3inc.com

950 Dorman St. Indianapolis, IN 46202

FitzMark - MC# 586603

716.250.5239

**\$66.944.8717** 

#### Aaron Schrutt

716 250 5239 X 339 ASchrutt@fitzmark.com

	Shipmen	nt 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 Fe	REF# eet 1404E 0148798220 SOYBEANS
В	Remington Hybrid 105 N 1ST ST Olivia, MN 56277 320.523.8299	DEC 12, 2024 08:00 - 14:30
PICK	4685 lbs 96 Pallets	<b>REF#</b> 1404E 0148798073 SOYBEANS
С	RMS Redstar LLC 968 160th Ave Fairmont, MN 56031 507.236.3269	DEC 12, 2024 08:30 - 16:00
~		REF#
DROP	4685 lbs 96 Pallets	1404E 896085311 SOYBEANS
D	HELENA AGRI ENTERPRISES 1108 ROUTE 34 GENOA, NY 13071 315.497.2713	DEC 13, 2024 07:30 - 15:00
~		REF#
DROP	11659 lbs 5 Pallets	1404E 896085311 SOYBEANS

- \*\*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).

- 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 ove 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

Types	Units	Rate	Subtotal
Line Haul	V V1V V	\$4,200.00	\$4,200.00
		POD without supporting accessorial documents	\$4,200.00
USD Total (All inclusive	Rate - ICL FUEL SURCHARGES)	POD with supporting accessorial documents	\$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.

Page 1 of 1

# **Signature Certificate**

Reference number: JTFJN-UTHYS-BUYX8-KWC3Y

Signer Timestamp Signature

Email: joey@royal3inc.com Shared via link

 Sent:
 12 Dec 2024 18:22:01 UTC

 Viewed:
 12 Dec 2024 18:33:05 UTC

 Signed:
 12 Dec 2024 18:34:58 UTC

joey@royal3iuc.com

IP address: 62.4.44.9 Location: Budva, Montenegro

Document completed by all parties on:

12 Dec 2024 18:34:58 UTC

Page 1 of 1



Signed with PandaDoc

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



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OLIVIA MN 56277-2434			1487	1025 BASE SYOE 78AB 6205 16384685			163846855		148798073	
			We	Reference Number			Ip Date		Delivery Date	
prope	rty described			Batch O	rights followed ballon	td tell Touris	1/2024	410000	12/11/2024	Pieces
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Sold	OTH AVE ONT MN 560 TO: 6326 EDSTAR LL	338	0	Route-Mode:	MIN S		Freight Terms:			
		1		Vehicle/Container ID:			The consigned with	out recourse of	ne shipment is to be on the consignor. The prent without payme	COSTINE
	/ Railran			Probil: FOR ANY DAMAGE	Probill:			harges.	AIMEE HOSFO	
Crossing Delivery Point:				CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) OR BASF: 1-800-832-4357			with Bill of Lading attached and sent to: BASF C/O Cass Information Systems PO Box 17668 St. Louis, MO 63178-7668			
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	No.	Pkg Type 5M1	Paper bags Product Code Product Desc FREIGHT DES	Description of Materials  : 59024346 : XO 1822E CMN DAC 140K PB 1 PC Paper bags  CRIPTION: FATTY  ANUT/CORN/CTTNSEED/PEANUT	ent are fully and accur the applicable internalis w have been packed/ic chicle loads by person 92 is set forth on the fa signment moves between	biely doscri onal and nat aded into it responsible ce of this Bi hwo Ports i		and a		contra i
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Placards Tendered _Yes _No	Carrier Has Emergence If No, Guide or Guide I	y Response Information Page Supplied	_Yes _No _Yes _No	Packages Secured Ag _YesNo	
Carrier's Agent		Date 12/06/2024	Agents CDL#		Date 12/06/2024
Shipper AIMEE	HOSFORD	Date 12/06/2024	Customer Signature		
Print date: 12/06/2024 1	5:18:46 UTC (Z2L)	Page 1 of 2	1		Date 12/06/2024
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## PORATION

ORPORATION E FOR GRO ALLIANCE STH ST S ECKENRIDGE MN 56520-2304

# **Bill of Lading - Not Negotiable**

**U-BASF** 

We create chemistry

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

**Description of Materials** U/M Weight

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 Pkg Type

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			We	Reference Number			Ip Date		Delivery Date	
prope	rty described			Batch O	rights followed ballon	td tell Touris	1/2024	410000	12/11/2024	Pieces
	1		or contracts and/or is, subject to all ten is term Carrier app il of Lading is a rec is attached. It is n ing refers are bindi	med. Carrier in apparent good order, except a agreements that have been agreed upon in wit ms and conditions agreed to by Carrier and Cor- less to any etchy nutrolized to be in possessio- cipt for the property transported, and is not ilse suitually agreed by all parties named herein that any on the parties to which they apply.	ting between the Carrie neighee or Consigned's a of the Groperty for put if a contract of carriage t all terms and condition	and the Si agent, mar poses of tra This Bill o is of this Bill	nippor for propaid shipme ked, consigned and desti ansportation) agrees to o f Lading consists of this f of Lading and all fames	1-150 16ns	Polivery Time	IF DE
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Sold	OTH AVE ONT MN 560 TO: 6326 EDSTAR LL	338	0	Route-Mode:	MIN S		Freight Terms:			
		1		Vehicle/Container ID:			The consigned with	out recourse of	ne shipment is to be on the consignor. The prent without payme	COSTINE
	/ Railran			Probil: FOR ANY DAMAGE	Probill:			harges.	AIMEE HOSFO	
Crossing Delivery Point:				CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) OR BASF: 1-800-832-4357			with Bill of Lading attached and sent to: BASF C/O Cass Information Systems PO Box 17668 St. Louis, MO 63178-7668			
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Placards Tendered _Yes _No	Carrier Has Emergence If No, Guide or Guide I	y Response Information Page Supplied	_Yes _No _Yes _No	Packages Secured Ag _YesNo	
Carrier's Agent		Date 12/06/2024	Agents CDL#		Date 12/06/2024
Shipper AIMEE	HOSFORD	Date 12/06/2024	Customer Signature		
Print date: 12/06/2024 1	5:18:46 UTC (Z2L)	Page 1 of 2	1		Date 12/06/2024
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FOR GRO ALLIANCE

XENRIDGE MN 56520-2304

No. Pieces

Pkg Type

Bill of Lading - Not Negotiable

BASF

We create chemistry

Shipment Number

896085311 Bill of Lading / Delivery Number Customer Purchase Order Order Number

148798220 163916075 2797378 U/M Description of Materials Weight Origin

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

Print date: 12/06/2024 14:10:05 UTC (Z2L)

Page 2 of 2



# -BASF

Shipper:			We create chemist		
BASE CORPORATION			Shipment Number		
IN CARE FOR GRO ALLIANCE	Cust PO		896085311		
BRECKENBINGE AND SOCIAL	Customer Purchase Order	Order Number	Bill of Lading / Delivery Number		
56520-2304	2797378	163916075	148798220		
	Reference Number	Ship Date			
The property described below is received by		12/10/2024	Delivery Date		
or for other than prepaid shipments	armed Carrier in apparent good order, except as noted herein, subject to	n all terms and conditions contributed	12/13/2024		
is shown below, which Carrier (the term Carrier ap	irms and conditions agreed to by Carrier and Consignee or Consignee's	and the Shipper for prepaid shipments	Land Charles		
and any pages to which this page is attached. It is	ceipt for the property transported, and is not itself a contract of carriers	poses of transportation) agrees to carry	Delivery Time		
space Corporation  In CARE FOR GRO ALLIANCE  20 5TH ST S  RECKENRIDGE MN 56520-2304  In property described below is received by the named or other than prepaid shipments, subject to all terms a shown below, which Carrier (the term Carrier applies the destination named. This Bill of Lading is a receipt of any pages to which this page is attached. It is mutual without the property of the property	ting on the parties to which they apply.	of this Bill of Lading consists of this page of this Bill of Lading and all terms and	17:00:00		
Ship to: 1855779	Carrier: TDAMES	A CONTRACTOR OF THE CONTRACTOR	17.00.00		
1108 RT 34 GENOA NY 13071-0000	Carrier: TRANSPLACE TEXAS LP	Ocean BOL:			
	Route-Mode:	Export Booking #:			
3010 10: 54266	route-Mode:	Freight Terms:			
TIELENA AGRI ENTERPRISES LLC	1 2 2 2 2 2	PREPAID	1 2 2 3 3 3 3 4 4 5 4 5 5 5 5 5 5 5 5 5 5 5 5		
	Vehicle/Container ID:	When freight terms are the consignee without re	collect, the shipment is to be delivered to occurse on the consignor. The carrier		
D. C. C.	Probill:	shall not make delivery of freight and other charge	of the shipment without narmont of the		
Port / Railramp / Border	FOR ANY DAMES		GARY ALTHOFF		
Clossing Delivery Point:	FOR ANY DAMAGE, RELEASE	OR Carrier Billing	Instructions:		
- E	CHEMICAL EMERGENCY CALL	i rieight invoice mu	st reference Shipment No. attached and sent to:		
	CHEMTREC: 1-800-424-9300	BASF	attached and sent to.		
	1-703-527-3887	C/O Cass Information	Systems		
	OR BASF: (CONTRACT: CCN24	PO Box 17668 St. Louis, MO 63178-	7000		
10 C C C C C C C C C C C C C C C C C C C	1-000-032-435/	2015 NACA SECTION 1			
CHIDDERS CERTIFICATIONING CHICATION	eby declare that the contents of this consignment are fully and accurate its in proper condition for transport according to the applicable internationa what be completed and single for described below have been packed/loads.				

marked and labelled/placarded, and se' in all respects in proper condition for transport are fully and accurately described below by the proper shipping name, and are classified, packaged, CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packedloaded into the container/vehicle identified above in accordance with the applicable Intermedional and national governmental regulations.

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, whether it is "Carrier's or Shipper's weight."

НМ	No. Pieces	Pkg Type		Description of Materials		Batch	Origin	Moleka	Τ
	5	13H1F	exible IBC				Origin	Weight	U/M
		<u>Pr</u>	oduct Code oduct Desc	: 59028129 : XO 1404E CMN DAC 5.6M MB 1 PC Flexible IBC					61
		AC OI	LINED CC2/	CRIPTION: FATTY NUT/CORN/CTTNSEED/PEANUT/ (STCC 28-994-40).	SOYBEAN		23		
		NE	T QTY:	5.000 PCA NET WGT:	11,618 LB	DW5UGF014N	us	11,659	LB
			1/2/2	out Man 1/2		Add'I/Tare Weight		0	LB
	5 то	TAL	Par	· · Voo va C Co		Gross Weight		11,659	LB
			******	ADDITIONAL INSTRU	CTIONS TO CAR	RIER	··· •		D
		970	. 57						
SF re	equires ogin an	carriers d Trans	report de place TM	livery date & time by EDI 214 S. Once logged in, select "C	or via web@ www arrier Portal"	w.transplace.com	m.	100	
SF ex	xige que	les tra	nsporteur n et Trans	s déclarent la date et l'heure place TMS. Une fois connec	de livraison par E té, sélectionnez «	DI 214 ou par w Carrier Portal	veb@ www	v.transplace	.com.

Placards TenderedYesNo	If No, Guide or Guide	e Page Supplied	YesNo	_Yes _No
Carrier's Agent	TV	Date 12/06/2024	Agents CDL #	Date 12/06/2024
Shipper GARY ALTHOFF Print date: 12/06/2024 14:10:05 UTC (Z2L)		Date 12/06/2024	Customer Signature	Date 12/06/2024
		Page 1 of 2		

# BASE CORPORATION Bill of Lading - Not Negotiable



## -BASF

Shipper: BASE CORPORATION We create chemistry Shipment Number IN CARE FOR GRO ALLIANCE 896085311 520 5TH ST S Customer Purchase Order BRECKENRIDGE MN 56520-2304 Order Number Bill of Lading / Delivery Number 2797378 163916075 148798220 Reference Number The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee's agent, marked, consigned and destination named. This Bill of Lading is a receipt for the property for purposes of transportation) agrees to carrier and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading consists of this page is carried to the property transported, and not itself a contract of carriage. This Bill of Lading consists of this page. Ship Date **Delivery Date** 12/13/2024 **Delivery Time** 17:00:00 HELENA AGRI ENTERPRISES LLC Carrier: TRANSPLACE TEXAS LP 1108 RT 34 Ocean BOL: GENOA NY 13071-0000 Sold To: 54266 Export Booking #: Route-Mode: Freight Terms: HELENA AGRI ENTERPRISES LLC **PREPAID** Vehicle/Container ID: When freight terms are collect, the shipment is to be delivered the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges. Probill: Port / Railramp / Border Crossing Delivery Point: FOR ANY DAMAGE, RELEASE OR GARY ALTHORE Carrier Billing Instructions: CHEMICAL EMERGENCY CALL Freight Invoice must reference Shipment No. CHEMTREC: 1-800-424-9300 with Bill of Lading attached and sent to: 1-703-527-3887 C/O Cass Information Systems

SHIPPER'S CERTIFICATION/DECURATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged. CONTAINER/VEHICLE PACKING CRITIFICATE. I hereby declare that the goods described below have been packed/loaded into the container/vehicle special provisions of the IMDG CODE, sub-digitor 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 tendent of the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading and the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lating and the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lating and the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lating and the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lating and the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lating and the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lating and the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lating and the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lating and the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lating the law requires that the Bill of

1-800-832-4357

(CONTRACT: CCN2407)

PO Box 17668

St. Louis, MO 63178-7668

НМ	No. Pieces	Pkg Type	SAR	Description of Materi	and the property of the proper	, - tank of water,	the law requires	that the Bill of Ladi	ng shall si
	5	13H	H1 Flexible IBC		als	Batch	Origin	Weight	U/M
	5 тот.		FREIGHT DESC	: 59028129 : XO 1404E CMN DAC 5.6M M 1 PC Flexible IBC  RIPTION: FATTY NUT/CORN/CTTNSEED/PEANU (STCC 28-994-40), 5.000 PCA NET WGT:	11,618 LB	DW5UGF014N Add*I/Tare Weight Gross Weight	US	11,659 0 11,659	ĹВ

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"

OR BASF:

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 TenderedYesNo	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied		_Yes _No _Yes _No	Packages Secured Against MovementYes No		
Carrier's Agent	177	Date 12/06/2024	Agents CDL #		Data samanas	
Shipper GARY	ALTHOFF	Date 12/06/2024	Customer Signature		Date 12/06/2024	
Print date: 12/06/2024 1	14:10:05 UTC (Z2L) Page 1 of 2				Date 12/06/2024	