



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R70264
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		7150 Business Park Dr - Suite #140, Houston, TX 77041 - 923 County Rd 200 E, Albion, IL 62806			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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# 1782173



Cargo Value of \$100,000.00

Special Instructions

TANKER END REQUIRED; DRIVER MUST CALL AHEAD TO SCOTT @ 618-302-0541 AT LEAST 30 MINS PRIOR TO DELIVERY!!!

Customer Notes

Signature

Bill Carson

Name

Bill Carson

Date

2024-12-18

Driver's Name

Darrin

Driver's Cell

786-597-3485

Truck#

755

Trailer#

W94951

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

mateo

630.485.7370 X
bill@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
423.362.4773
866.944.8717

Alisha Bramlett

423.362.4773 X 605
abramlett@fitzmark.com

Shipment Stops



SOUTHERN STAR UNLIMITED LLC
7150 BUSINESS PARK DR - SUITE #140
HOUSTON, TX 77041
832.300.1555

DEC 19, 2024
10:00 - Appointment



PICK

44800 lbs 16 Totes 53 Feet

Ag Saver 5.4
Glyphosate
(nonhaz ag
chemicals)

REF#

9940 - CONF#
21344254



DOUBLE S CHEM - ALBION
923 COUNTY RD 200 E
Albion, IL 62806
618.302.0541

DEC 20, 2024
08:00 - 16:00



DROP

44800 lbs 16 Totes

Ag Saver 5.4
Glyphosate
(nonhaz ag
chemicals)

REF#

9940

*Drop Note-DRIVER MUST CALL AHEAD TO SCOTT @ 618-302-0541 AT LEAST 30 MINS PRIOR TO DELIVERY!!!

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	\$1,800.00	\$1,800.00

POD without supporting accessorial documents	\$1,800.00
POD with supporting accessorial documents	\$1,800.00

** 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: 865VZ-FA6WC-ARPBD-TLAY8

Signer


Email: bill@royal3inc.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

18 Dec 2024 19:54:49 UTC
18 Dec 2024 19:55:24 UTC
18 Dec 2024 19:56:48 UTC

Signature



IP address: 50.76.79.115
Location: Chicago, United States

Document completed by all parties on:
18 Dec 2024 19:56:48 UTC

Page 1 of 1



Signed with PandaDoc

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



CUSTOMER REF#
9940

DISPATCH#
0

SHIPPER

SOUTHERN STAR UNLIMITED LLC
7150 BUSINESS PARK DR - SUITE #140
HOUSTON, TX 77041
832.300.1555

CONSIGNEE

DOUBLE S CHEM
896 Industrial St
Albion, IL 62806
618.302.3807

SHIPPER REF#
9940

CONSIGNEE REF#
9940

SHIPPER CONTACT
MAIN - 832.300.1555

CONSIGNEE CONTACT
ALEX BOND - 618.302.3807

PICK UP DATE
12/18/2024, 10:00

BILL TO
FitzMark, Inc
950 Dorman Street
Indianapolis, IN 46202
866.944.8717

SPECIAL INSTRUCTIONS
TANKER END REQUIRED

Door 10

SeqID# 0046481

ITEMS			Product	Weight	Dir
HM	Packages				
<input type="checkbox"/>	16 Totes	44,800 lbs	Ag Saver 5.4 Glyphosate (nonhaz ag chemicals)	53	
Total 16 pkgs			44,800 lbs		

Commodities requiring special or additional care or attention in handling or stowing must be so marked on the bill of lading. See Section 2(e) of NMFC Item 360 packaged as to ensure safe transportation with ordinary care.

NOTE: Freight Charge Terms are prepaid and 3rd party

NOTE: Freight Charge Terms are prepaid and 3rd party

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See the terms of delivery and signed for by the receiver and carrier.

NOTE: All shortages/damage must be noted at the time of delivery and signed for by the receiver and carrier. If applicable otherwise to the rates, charges, and discounts, the carrier must be notified in writing before the goods are shipped. If applicable otherwise to the rates, charges, and discounts, the carrier must be notified in writing before the goods are shipped. If applicable otherwise to the rates, charges, and discounts, the carrier must be notified in writing before the goods are shipped.

[illegible]

SHIPPER SIGNATURE & DATE

SHIPPER SIGNATURE & DATE
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.

CARRIED SIGNATURE & DATE

CARRIER SIGNATURE & DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies that all information provided by shipper is true and correct. If carrier has no response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described at _____
_____ / _____
_____ second order, except as noted.

CONSIGNEE SIGNATURE & DATE

CONSIGNEE SIGNATURE & DATE
Consignee acknowledges that shipment was received free and clear unless otherwise noted above.

RECEIVING CARRIER SIGNATURE & DATE

DELIVERING CARRIER SIGNATURE & DATE

CUSTOMER REF#
9940

DISPATCH#
0 .

SHIPPER

SOUTHERN STAR UNLIMITED LLC
7150 BUSINESS PARK DR - SUITE #140
HOUSTON, TX 77041
832.300.1555

SHIPPER REF# 9940

SHIPPER CONTACT
MAIN - 832.300.1555

PICK UP DATE
2/18/2024, 10:00

ILL TO

itzMark, Inc
50 Dorman Street
Indianapolis, IN 46202
66.944.8717

SPECIAL INSTRUCTIONS
TANKER END REQUIRED

Door 10

Seq/ID 0046481

TEMS

HM	Packages	Weight	Product	Dimensions
<input type="checkbox"/>	16 Totes	44,800 lbs	Ag Saver 5.4 Glyphosate (nonhaz ag chemicals)	53 x 0 x 0
Total	16 pkgs	44,800 lbs	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with care.	

TE: Freight Charge Terms are prepaid and 3rd party

TE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C * 14706(c)(1)(A) and (B).

1E: All storages/damage must be noted at the time of delivery and signed for by the receiver and carrier.
 1E01: If 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 are established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

UPPER SIGNATURE & DATE

to certify that the above named materials are properly classified, described, packaged, labeled and sealed, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

SIGNEE SIGNATURE & DATE

free acknowledges that shipment was received free and clear unless otherwise noted

CARRIER SIGNATURE & DATE:

Carrier acknowledges receipt of packages and 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. Property described above is received in good order, except as noted.

DELIVERING CARRIER SIGNATURE & DATE

Carrier acknowledges that shipment was received free and clear unless otherwise noted above.