



INVOICE

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

INVOICE DATE: 02/10/2025
INVOICE #: B76111
TERMS: NET 30
DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		2150 Bench Rd, Three Forks, MT 59752 - 23930 Concord Ave, Mattawan, MI 49071			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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# 1814538

Van

Cargo Value of \$100,000.00

Special Instructions

can load reefer; can pick 1/4 if needed

Customer Notes

Signature

Luke Miche

Name

Luke

Date

2025-02-04

Driver's Name

Carlos Rafael

Driver's Cell

561-567-1364

Truck#

812

Trailer#

PTLZ242142

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

708.303.5150



Luke

708.852.5668 X

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5206

866.944.8717

Dylan Buchholtz

716.250.5206 X 318

dbuchholtz@fitzmark.com

Shipment Stops



W79538370-Magristalc-2150 Bench Rd-Three Forks-59752
2150 Bench Rd
Three Forks, MT 59752

FEB 05, 2025
07:00 - 23:59



PICK

43554 lbs 42000 Pieces 53 Feet

REF# 0180469946 ;
Non HazMat
Chemicals



X3L1-MATTAWAN MI PLANT-23930 Concord Ave-Mattawan-49071
23930 Concord Ave
Mattawan, MI 49071

FEB 07, 2025
10:00 - Appointment



DROP

43554 lbs 42000 Pieces

REF# 4200515503;
Non HazMat
Chemicals

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, lump sum receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lump sum must be authorized by dispatch; receipt must have the lump sum'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	\$2,700.00	\$2,700.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents \$2,700.00
POD with supporting accessorial documents \$2,700.00

**** 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: KP48E-CG9XR-DMI6V-VRFQU

Signer

Email: dispatch@rtbrz.com
Shared via link

Sent:
Viewed:
Signed:

Timestamp

04 Feb 2025 13:59:34 UTC
04 Feb 2025 14:00:05 UTC
04 Feb 2025 14:02:51 UTC

Signature



IP address: 208.115.193.34
Location: New York, United States

Document completed by all parties on:

04 Feb 2025 14:02:51 UTC

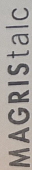
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Signed with PandaDoc

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





BILL OF LADING
Non - Negotiable

Order/BL No: S177959
Print Date: 01-31-2025
SHIPPER'S COPY

RI 01 (1/1/17) subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically appears to in writing between the shipper and carrier.

Shipper: Magris Talc USA, Inc.
Address: 2150 Bench Road
Three Forks, MT
59752
US - UNITED STATES

Address: Sika MBCC US LLC - UY3L
23930 Concord Avenue
Mattawan, MI
49071-9410
US - UNITED STATES

Carrier: Equipment #: 0212242142
Equipment: Dry Van Ship Date: 02-01-01
Delivery Date: 02-01-01

Time in: _____
Time out: _____

CPU | PLEASE DELIVER AT 2:00 PM PER CUSTOMERS REQUEST | CARRIER CALL PAT. THOMAS, OR CHRISTOPHER @ 269-688-3371 FOR
SCHEDULE V DATE/TIME CONFIRMATION. EMAIL COA TO douglas.teugh@mbcc-group.com and joseph.taddeo@mbcc-group.com SEND COA WITH
SHIPMENT

Seal #: 00051620
Customer PO#: 4200515503

Customer PO#: 4200515503

Subject to Section 7 of the Terms and Conditions of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Magris Talc USA, Inc
Signature of Consignor

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

Unit	No. of Boxes	Remarks
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER		

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
21	PL140850	840	Talc, crushed or powdered MVPREP67T-Mistron Vapor RE Powder / 50LB / 1200 Bags / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet BAG CODES MVRE: 51603438 WAREHOUSEMAN: TRAILER MUST BE SEALED ON SITE & RECORD SEAL # ON THE BOL Lot #:T01015-57 (21)	90400-2 50	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					43,550.00

Total Gross Weight:		

1/1/11

Shipper Signature Wilker Paz
Date 2/5/25
Shipper Name Magris Talc USA, Inc.

Driver Signature Garcia
Date 2/5/25
Driver's _____

Driver Signature Marcia
Date 2/5/25

Carrier Name

Carrier Name 70123

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

willon documents

A written description of the damage and photos of the damaged product in the container must be provided. If the bare container is to be returned, a photograph of the pallet prior to, and after, unwrapping it.

3. Open the pallet prior to, and after, unwrapping it. The bags are visibly damaged under the