



## INVOICE

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

**INVOICE DATE:** 02/20/2025  
**INVOICE #:** R77665  
**TERMS:** NET 30  
**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		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# 1827074

Van or Reefer

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

Signature

*Bonnie*

Name

Bonnie

Date

2025-02-17

Driver's Name

Cory

Driver's Cell

Truck#

Trailer#

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](mailto:accounting@fitzmark.com)

ZIGI FREIGHT INC  
MC# 944686

630.485.7370  
630.485.6980

Bonnie

630.566.1434 X 114  
[bonnie@royal3inc.com](mailto:bonnie@royal3inc.com)

FitzMark - MC# 586603  
950 Dorman St. Indianapolis, IN 46202  
423.436.9510  
866.944.8717

Jasmine Christman

423.436.9510 X 696  
[jchristman@fitzmark.com](mailto:jchristman@fitzmark.com)

## Shipment Stops



W79538370-Magristalc-2150 Bench Rd-Three Forks-59752  
2150 Bench Rd  
Three Forks, MT 59752  
FEB 17, 2025  
00:01 - 20:00 - Appointment



PICK

43554 lbs 42000 Pieces 53 Feet Non HazMat  
Chemicals REF# Primary Reference  
#: 180473080



X3L1-MATTAWAN MI PLANT-23930 Concord Ave-Mattawan-49071  
23930 Concord Ave  
Mattawan, MI 49071  
FEB 19, 2025  
10:00 - Appointment



DROP

43554 lbs 42000 Pieces Non HazMat  
Chemicals REF# 4200523399

\*\*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. 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	\$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](mailto:accounting@fitzmark.com) Please Include the FitzMark Load Number in the Subject Line.**

**\*\* NOAs should be sent to [NOA@fitzmark.com](mailto:NOA@fitzmark.com) to ensure timely and accurate payment.**

**\*\* For Payment Questions, email [carrierquestions@fitzmark.com](mailto: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](mailto:afterhours@fitzmark.com) for assistance.**



# Signature Certificate

Reference number: HAZVP-YKNCF-VIWHN-XROBY

## Signer

Email: [bonnie@royal3inc.com](mailto:bonnie@royal3inc.com)  
Shared via link

Sent:  
Viewed:  
Signed:

## Timestamp

17 Feb 2025 13:49:12 UTC  
17 Feb 2025 13:53:52 UTC  
17 Feb 2025 14:00:38 UTC

## Signature



IP address: 50.76.79.115  
Location: Chicago, United States

Document completed by all parties on:  
17 Feb 2025 14:00:38 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: S178507

Print Date: 02-13-2025

SHIPPER'S COPY

RECEIVED, 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 line (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 agrees 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: Dry Van

Equipment #: 94943

Ship Date: 02-14-2025

Delivery Date: 02-19-2025

Time in: \_\_\_\_\_

Time out: \_\_\_\_\_

CPU PLEASE DELIVER AT 2:00 PM PER CUSTOMERS REQUEST CARRIER CALL PAT, THOMAS, OR CHRISTOPHER @ 269-688-3371 FOR DELIV DATE/TIME CONFIRMATION.

EMAIL COA TO douglas.teugh@mbcc-group.com

SEND COA WITH SHIPMENT

Seal #: 0004529  
Customer PO#: 4200523399

Freight Terms: FCA Customer Pick Up

Location of Transfer: Three Forks, MT

Subject to Section 7 of the Terms and Conditions line 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.

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	PLT40B50	840	Talc, crushed or powdered MVPREPG7T-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 #:T02015-57 (21)	90400-2 50	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					43,550.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature

Driver Signature

Received by

Date 2-17-25

Date

Shipper Name Magris Talc USA, Inc.

Driver

Date

Carrier Name

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.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.