



## INVOICE

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

**INVOICE DATE:** 03/04/2025  
**INVOICE #:** R79742  
**TERMS:** NET 30  
**DUE DATE:** 04/04/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 03/03/2025 |                  | 2332 W Heyrend Way, Idaho Falls, ID 83402 - 7166 160th Drive NE, Drayton, ND 58225 |          |            |            |
|            |                  | Freight Income   | 1        | \$1,900.00 | \$1,900.00 |

| TOTAL      |
|------------|
| \$1,900.00 |

**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# 1847196

Van

Cargo Value of \$100,000.00

Special Instructions

Customer Notes

Signature

*kelly@royal3inc.com*

Name

Kelly

Date

2025-02-28

Driver's Name

Carlos

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

**Kelly**

📞 630.485.7370 X 100  
✉ [kelly@royal3inc.com](mailto:kelly@royal3inc.com)

**FitzMark - MC# 586603**  
**950 Dorman St. Indianapolis, IN 46202**  
📞 402.552.8380  
📠 866.944.8717

**Hunter Gage**

📞 402.552.8380 X 527  
✉ [hgage@fitzmark.com](mailto:hgage@fitzmark.com)

## Shipment Stops

|             |   |           |         |                      |                           |
|-------------|---|-----------|---------|----------------------|---------------------------|
| <b>A</b>    | CARGILL SPECIALITY CANOLA OIL                                 |           |         | <b>MAR 03, 2025</b>  |                           |
|             | 2332 W HEYREND WAY<br>Idaho Falls, ID 83402<br>📞 208.521.2840 |           |         | <b>08:00 - 15:00</b> |                           |
| <b>PICK</b> | 31701 lbs   | 708 Cases | 53 Feet | SOYBEANS             | <b>REF#</b><br>0148976395 |
| <b>B</b>    | Weinlaeder Seed Company                                       |           |         | <b>MAR 05, 2025</b>  |                           |
|             | 7162 160th Drive NE<br>Drayton, ND 58225<br>📞 701.454.6427    |           |         | <b>08:00 - 15:00</b> |                           |
| <b>DROP</b> | 31701 lbs   | 708 Cases |         | SOYBEANS             | <b>REF#</b><br>901247230  |

\*\*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     | \$1,900.00 | \$1,900.00 |

|   |  |                   |
|---|--|-------------------|
| <b>USD Total</b> (All inclusive Rate - ICL FUEL SURCHARGES) | POD without supporting accessorial documents     | \$1,900.00        |
|   | <b>POD with supporting accessorial documents</b> | <b>\$1,900.00</b> |

**\*\* 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.**

# CERTIFICATE *of* SIGNATURE

REF. NUMBER  
**FRZZM-JIDVP-7FEGP-AZNP6**

DOCUMENT COMPLETED BY ALL PARTIES ON  
**28 FEB 2025 21:13:29 UTC**

## SIGNER

EMAIL  
**KELLY@ROYAL3INC.COM**

SHARED VIA  
**LINK**

## TIMESTAMP

SENT  
**28 FEB 2025 20:39:22 UTC**

VIEWED  
**28 FEB 2025 21:13:07 UTC**

SIGNED  
**28 FEB 2025 21:13:29 UTC**

## SIGNATURE

*kelly@royal3inc.com*

IP ADDRESS  
**178.148.198.22**

LOCATION  
**BELGRADE, SERBIA**





## BASF CORPORATION

## Bill of Lading - Not Negotiable



Cust PO



We create chemistry

Shipper:  
BASF CORPORATION  
IN CARE FOR CARGILL SPECIALTY CANOLA OIL  
2332 W HEYREND WAY  
IDAH0 FALLS ID 83401-5909

Customer Purchase Order

Order Number

4990342215

Reference Number

Ship Date

03/03/2025

Shipment Number

901247230

Bill of Lading / Delivery Number

148976395

Delivery Date

03/05/2025

Delivery Time

17:00:00

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 in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipment. The Shipper agrees to pay for other than prepaid shipment. Subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page 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 and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 5495221  
WEINLAEDER SEED CO  
C/O BASF CORPORATION  
7152 160TH DR NE  
DRAYTON ND 58225-6266  
Sold To:

Carrier: TRANSPACE TEXAS LP

Ocean BOL:

Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: 762 / PTL Z244746

When freight terms are collected, 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.

JUAN LOPEZ

Probil:

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

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

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 labeled/packaged, 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 |
|-----|------------|------------|--|-------------------|--------|-----------|-----|
| 708 | 5M1        | Paper bags | Product Code : 59027420<br>Product Desc : InVigor LR354PC HX+BT 4.25M PB<br>1 PC Paper bags    |                   |        |           |     |
|     |            |            | FREIGHT DESCRIPTION: RAPESEED OIL (STCC 20-933-42),<br>NET QTY: 708.000 PCA NET WGT: 31,217 LB | CFN15620S         | US     | 32,966 LB |     |
|     |            |            | seal: 5870824  |                   |        |           |     |
|     |            |            | Carl   |                   |        |           |     |
|     |            |            | 34-25  |                   |        |           |     |
| 708 | TOTAL      |            |  | Add'l/Tare Weight |        | 780 LB    |     |
|     |            |            |  | Gross Weight      |        | 33,746 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 »

LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS  
FOR SECURING THE LOAD AT TIME OF PICKUP  
TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY SHIPPER  
DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY SHIPPER OR RECEIVING FACILITY

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

|   |             |                 |                    |                 |
|---|-------------|-----------------|--------------------|-----------------|
| Carrier's Agent                           | Royal 3     | Date 02/28/2025 | Agents CDL #       | Date 02/28/2025 |
| Shipper                                   | JUAN LOPEZ  | Date 02/28/2025 | Customer Signature | Date 02/28/2025 |
| Print date: 02/28/2025 17:12:24 UTC (Z2L) | Page 1 of 1 |                 |                    |                 |