



Bill to:
GENERAL TRANSPORTATION INC
PO BOX 1580,
Van Buren,
AR,
72957

Invoice Date: 07/14/2023
Invoice #: 2092459
Terms: NET 30
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		7279 Liberty Park Avenue, Liberty, NC, USA - 84 Services Road, Selkirk, NY, USA			
			1	1900	1900

TOTAL
1900

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 #
2092459

PICKUP REQUEST

Send invoices to:
ap@generaltrans.com

Date: July 12, 2023 **Time:** 01:55 PM

To: ROYAL3 INC

Fax #: 000-000-0000

Phone #: 630-485-7370

FROM: Andrew Gill 330786300

The following shipment is being tendered to you and is available as follows.
Please call us immediately if you cannot meet this obligation. Please call us after pickup with your pro number.

Reference #: 509836127

Pickup Location:

AMERICHEM

7279 Liberty Park Ave.

Liberty, NC, 27298

336-622-6270, Receiving

Shipment Available/must be picked up between:

7/12/23 - 7/12/23, 08:00 AM - 04:00 PM

Pickup Number: 2092459

Pickup Notes:

SHIPPER is FCFS (8am-4pm) **No Pick-Up #'s Needed**

Load Details:

Equipment: Van

27 pallets 44in x 44in x 40in

Total Weight: 42120 lbs

Total Pallets(s): 27

Linear Feet: 27 ft

Route Miles: 656

Destination:

SABIC INNOVATIVE PLASTICS US LLC

84 Services Road

Selkirk, NY, 12158

518-475-5919, Rec

Delivery Instructions:

RECEIVER is FCFS (8am-3pm) **No Delivery #'s Needed**

ATTENTION:

Regardless of what the BILL OF LADING states, the INVOICE for this shipment should be sent to:

General Transport

1100 Jenkins Blvd.

Akron, OH 44306

Load #
2092459

Send invoices to:
ap@generaltrans.com



Rate Agreement

Dated 07/11/2023
Between General Transport Inc.,
And
ROYAL3 INC

Initial Pickup

AMERICHEM
7279 Liberty Park Ave.
Liberty, NC 27298
Receiving 336-622-6270
07/12/2023
08:00 AM - 04:00 PM

Final Delivery

SABIC INNOVATIVE PLASTICS
US LLC
84 Services Road
Selkirk, NY 12158
Rec 518-475-5919
07/13/2023
08:00 AM - 03:00 PM

Pickup/Handling Notes:

SHIPPER is FCFS (8am-4pm) **No Pick-Up #'s Needed**

Special Handling

Consignee/Handling Notes:

RECEIVER is FCFS (8am-3pm) **No Delivery #'s Needed**

Load #: 2092459
Reference Number: 509836127
Equipment Req: Van
Approx Space: 53 ft (27 pallets 44X44X40)
Description: dry paint pigment
Weight (lbs): 42120

Other:

CARRIER MUST MAKE SURE FREIGHT IS PROPERLY SECURED TO PREVENT SHIFTING DURING TRANSPORT, DAMAGE TO PRODUCT & PACKAGING, THEFT AND OTHER LOSS. IF TRUCKLOAD SHIPMENT A SEAL MUST BE USED AND SEAL NUMBER RECORDED ON BOL.

Contact Upon PU: Receiving, 336-622-6270
Contact Upon Del: Rec , 518-475-5919

TOTAL PAY:

\$1,900.00 Pay is all inclusive.

LATE PICK UP OR DELIVERY SUBJECT TO FINE.

Remarks:

If actual load is not as described above and pay must be adjusted, dispatch must be contacted prior to leaving shipper's loading dock. A revised Addendum A will be issued, canceling this Addendum A. If delivery date is guaranteed, delivery must be made by that date to avoid penalty.

For General Transport Inc.

Signature

7/11/2023

Date

For Carrier:

X

Signature

Date

Please see attached bill of lading

* PLEASE SIGN AND EMAIL BACK TO andrew.gill@generaltrans.com *

IMPORTANT
BILLING
NOTICE

ALL Invoices and freight charges must be BILLED and SENT TO:

General Transport 1100 Jenkins Blvd. Akron, OH 44306

Email: ap@generaltrans.com

A signed copy of THIS ADDENDUM A and a BILL OF LADING/PROOF OF DELIVERY must accompany your invoice.

If actual load is not as described above and pay must be adjusted. Dispatch must be contacted prior to leaving shipper's loading dock. A revised Addendum A will be issued, canceling the previously dated Addendum A.

Original - Not Negotiable

Straight Bill of Lading Short Form

Shipper's No. _____

BOL# 2686440

Carrier
GENERAL TRANSPORTOur Order No.
247519

RECEIVED SUBJECT TO THE CLASSIFICATION AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING

CONSIGNEE TO DESTINATION:

SHPP SELKIRK SITE
C/O WSI WAREHOUSE SERVICES
84 SERVICES ROAD
SELKIRK NY 12158 US

AGENT'S NO.

DATE:
11-JUL-23CUSTOMER SITE:
6120-100

CAR INITIALS & NO.

155245

No. of Pkgs	Total Net Weight	Total Pkg Tare Wt	Total Pallet Tare Wt	Total Gross Weight
27	18370.8	734.94	0	19105.74 KG

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service be performed hereunder shall be subject to all the terms or conditions of the Uniform Domesticated Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE-FOR PURPOSES OF NOTIFICATION ONLY)

NO. OF PKGS	DESCRIPTION	WEIGHT SUB. TO CORR.	CLASS OR RATE	CK COL
27	Gaylord Dry Paint On 27 Pallets	NMFC 149980-2 19105.74 KG Total: 19105.74 KG	55	

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

If charges are to be prepaid, write or stamp here. "To be prepaid" TO BE PREPAID	Received \$ _____ to apply in prepayment of the charges on the property described hereon.
Charges Advanced \$ _____	Agent or Cashier: _____
*Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission	Per _____ (The signature here acknowledges only the amount prepaid)

*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" NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Americhem, Inc.
LNC:Liberty
7279 Liberty Park Avenue
Liberty NC 27298

SEND FREIGHT BILL TO:

Americhem, Inc.
c/o General Transport
P.O. Box 7727
Akron, OH 44306

Notes:

SHIPPER'S PER

B. Sprague
7/12/23

AGENT, PER