



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

Invoice Date: 01/29/2024
Invoice #: GENOF# 0194713
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		245 Culloden St., SUFFOLK, VA 23434 - 4020 Planters Road, FORT SMITH, AR 72908			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



LOGISTICS DONE RIGHT

General Transportation, Inc
P.O. Box 1580
Van Buren, AR 72957
P: 479-471-1200 F: 479-471-1700

*** Load Confirmation ***

GENO# 0194713

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/25/2024

Contact: AL
Phone:
Fax:

Order **GENO#** 0194713
Miles: 1148.0
Temp:
BOL: 0

Commodity:
Weight: 42500.0
Trailer: Van or Reefer Food Grade
Reference:

PU 1 **Name:** Hormel-Suffolk
Address: 245 Culloden St.

SUFFOLK VA 23434
Phone:

Date: 01/26/2024 0600
01/26/2024 1600
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Hormel- Fort Smith
Address: 4020 Planters Road

FORT SMITH AR 72908
Phone:

Date: 01/28/2024 0001
01/28/2024 2359
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,100.00
Tracking Acceptance 200.00
Total Carrier Pay: \$2,300.00

Instructions

Special instructions here

TERMS AND CONDITIONS**GENO# 0194713**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT"). IF SUCH AGREEMENT WAS PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES (AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT). WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES.

ALL PAPERWORK MUST BE EMAILED TO ACCOUNTING@GENTRANSPORTATION.COM OR UPLOADED TO THE CARRIER PORTAL USING THE GENO # TO QUALIFY FOR PAYMENT.

ALL PODS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO AVOID \$100 FEE. ALL ACCESSORIALS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO QUALIFY FOR REIMBURSEMENT.

ADVANCES ISSUED TO CARRIER INCUR THE GREATER OF THE FOLLOWING FEES \$25 OR 3% OF ADVANCE.

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@gentransportation.com. Carrier agrees to provide original documents upon request.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier.

Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms, including acceptance of mobile tracking as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, General Transportation, Inc. will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. Any directions or instructions given by Broker, and any communication between Broker and CARRIER's driver, shall be for convenience and information only. CARRIER retains control of the method and manner of the transportation of freight and of its drivers performance of his duties.

CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Please sign and send back to Brian Goins

Phone 479-471-1200 400
Email bgoins@gentransportation.com
Cell

Name and Title

Carrier Signature**Driver Name** _____**Phone** _____**Truck** _____**Trailer** _____



Driver Check Off

Stop 01

Trip 124204

Deliver To: FORT SMITH
4020 PLANTERS RD
FORT SMITH, AR 72908-8438
TO ARRIVE: 07.00 HRS THU 01/18/24
DRIVER: CALL (715) 790-3610
20 BOXES 38,836 GROSS WEIGHT ** ACTUAL **

ORDER 658553 CUSTOMER NAME FORT SMITH QTY 20 WGHT 38,836 A/E A P.O. # 658553 CONF #

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
2	—	002011672910	729-10	127158	1	2,000.00
3	—	003011672910	729-10	127158	1	2,000.00
4	—	004011672910	729-10	127158	1	2,000.00
5	—	005011672910	729-10	127158	1	2,000.00
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8	—	008011672910	729-10	127158	1	2,000.00
9	—	009011672910	729-10	127158	1	2,000.00
10	—	010011672910	729-10	127158	1	2,000.00
11	—	011011672910	729-10	127158	1	2,000.00
12	—	012011672910	729-10	127158	1	2,000.00
13	—	013011672910	729-10	127158	1	2,000.00
14	—	014011672910	729-10	127158	1	2,000.00
15	—	015011672910	729-10	127158	1	2,000.00
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17	—	017011672910	729-10	127158	1	2,000.00
18	—	018011672910	729-10	127158	1	2,000.00
19	—	019011672910	729-10	127158	1	2,000.00
20	—	020011672910	729-10	127158	1	2,000.00
21	—	021011672910	729-10	127158	1	2,000.00

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

Shipment Packing List

Driver Copy

Corporation

Product Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
27158	729-10	01/16/24	658553	TRANSFER	099371209

SHIP TO:
 FORT SMITH
 4020 PLANTERS RD
 FORT SMITH AR 72908-8438
 ORDER: 658553
 TRIP: 124204
 CAR NO: GENOR3T289473
 SALES REP: TRANSFER

Product Number	Product Description	Quantity		Net Weight	Gross Weight
		Ordered	Shipped		
27158	SRTD WHOLE BRAZILS CASE GTIN: 9-0029000-20007-7	20	20	38,836.00	38,836.00

01/26/24 05:12PM

Uses Total:	TOTAL	20	38,836.00	38,836.00
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by customer Seal # 322168 Trailer Set Temp NONE

for discrepancies will be allowed unless noted above on this form"

the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and
 of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."
 purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal
 Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance
 the Fair Labor Standards Act of 1938, as amended.
 to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers' Credit Department."

HORMEL FOODS CORPORATION

Customer Copy - Not-Negotiable
Hormel Foods Corporation, Inc. RECEIVED, subject to a contract between Hormel Foods Corporation and carrier or between
any, otherwise to the rates, classifications, and rules that have been established by the carrier, the commodity described
order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as
said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

CARRIER:

GENERAL TRANSPORTATION, INC



SUFFOLK

(Mail or street address of consignee - for purposes of notification only)
VA

SMITH

T SMITH

State Zip
AR 72908-8438

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions

see attached Shipment Packing List

WEIGHT (Sub. to Car.)

38,836

Boxes

20

VICS BOL: 00000376001242047

1ST STOP: FORT SMITH

DLV

4020 PLANTERS RD

FORT SMITH

AR 72908-8438

TO ARRIVE: 07.00 HRS THU 01/18/24

DRIVER: CALL (715) 790-3610 Heather Schutt

20 BOXES

38,836 GROSS WEIGHT

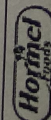
Carrier required to EMAIL for both pickup and delivery appts.
For appt requests email tmhenson@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
658553	FORT SMITH	20	38,836	A	658553	

RLABIDOU@HORMEL.COM

757-925-3222

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

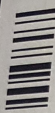
NONE F

3

Customer Copy - Informational Only

BOLCIVIL

Bill of Lading No.
24204
Hormel Foods Corp.
Date
2024-01-16
From
1142



"IF THE TRANSPORTATION IS
ACCOMPLISHED BY THE
SHIPPER MAY INCUR BY
THE CARRIER FOR THE
ADDITIONAL LABOR CHA
STORAGE CHARGES ADDI
DRAYAGE CHARGES ADDI
LOSS OF SALE, IF DELI
APPOINTMENT, BY TELE
EITHER CONSIGNEE
CONSIGNOR"
FOR FREIGHT COLLECT SHIPME
SHIPMENT IS TO BE DELIVERED
CONSIGNEE WITHOUT RECORD
CONSIGNOR AND THE CARRIER
TO MAKE DELIVERY OF THE SH
WITHOUT PAYMENT OF FREIGH
OTHER LAWFUL CHARGES.

Hormel Foods
(Signature of Consign

FREIGHT CHARGES ARE P
UNLESS CARRIER IS LISTE
"CUSTOMER" IS LISTED
THEN SHIPMENT IS FOR
FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT)
To the extent this shipment is
by a broker or other third-party
provider (collectively "broker"),
broker shall be solely responsible
remitting payment to the carrier
or consignee, pursuant to the
the carrier agrees that it will
to the broker for payment of
charges and shall not seek
shipper, consignee or broker
the shipment. The carrier
that to the extent it is deemed
any legal right to payment
consignee or broker. The carrier
shipment, carrier hereby waives
rights and/or claim to pay

"No credit
discrepancy
will be allowed
noted on

Shipment
Packing

GMA/Other
Pallet
Peco

0
20

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the terms, classifications, and rules that have been established by the carrier. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER:

GENO GENERAL TRANSPORTATION, INC

FROM: SUFFOLK

Consigned To: (Mail or street address of consignee - for purposes of notification only)

FORT SMITH

Destination

FORT SMITH

Routing

VA

State Zip

AR 72908-8438

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions

*WEIGHT (Sub. to Cor.)

Boxes

See attached Shipment Packing List

38,836

20

VICS BOL: 00000376001242047

ORIGIN: SUFFOLK

245 CULLODEN ST
SUFFOLK

VA 23434-4608

38,836 GROSS WEIGHT

** ACTUAL **

1ST STOP: FORT SMITH

DLV

4020 PLANTERS RD

FORT SMITH

AR 72908-8438

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20 BOXES

38,836 GROSS WEIGHT

Carrier required to EMAIL for both pickup and delivery appts.

For appt requests email tmhenson@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
558553	FORT SMITH	20	38,836	A	658553	

RLABIDOU@HORMEL.COM

757-925-3222

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

MAINTAIN TEMPERATURE IN TRANSIT OF

Hormel Foods Corporation

Driver must retain this Bill of Lading. Just sign this form and the original Bill of Lading.

2 Driver's Copy

CARRIER

Printed Name

289473

Driver's Printed Name

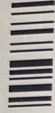
Driver's Signature

Bill of Lading No.
124204

Transfer Time
R3T289473

Date: 2024-01-16

From Miles
1142



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED DISPATCH, THE CARRIER MAY INCUR SPECIAL DAMAGES, CAUSED BY ADDITIONAL LABOR, STORAGE, STORAGE CHARGES, AND/OR DRAYAGE CHARGES, AND/OR LOSS OF SALE, IF DELAY IS APPARENTLY BY TELEPHONE IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS, THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DELIVER WITHOUT DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp.
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT". IF SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROCKED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively, "broker"), the broker shall be solely responsible for remitting payment to the carrier and for freight charges received by the shipper or consignee, pursuant to 48 CFR 371.10 The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the

Shipment Packing List"

GMA/Other	PALLETS
	Peco
0	
	20



Driver Check Off

Stop 01

Trip 124204

Deliver To: FORT SMITH
4020 PLANTERS RD
FORT SMITH, AR 72908-8438
TO ARRIVE: 07.00 HRS THU 01/18/24
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