Royal 3inc.

Bill to: GENERAL TRANSPORTATION INC PO BOX 1580, Van Buren, AR, 72957 Invoice Date: 01/31/2024 Invoice #: GENO# 0194893 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		1120 N Ellis St, Bensenville, IL 60106 - 705 WILDLIFE PKWY, STE 105, GRAND PRAIRIE, TX 75050			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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



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

GENO# 0194893

LOGISTICS DONE RIGHT

Carrier: Date:	ROYA CHICA 01/30/		IL 60638			Contact: Phone: Fax:	AL
Order	GEN Miles Tem BOL	s: 931.0 p:				Commodity: Weight: Trailer: Reference:	Palletized Dry Goods 25000.0 Van (DAT)
	PU 1	Name: Address:	KW Internationa 1120 N Ellis St	I - Ben	senville 5	Date: Contact:	01/30/2024 1000
			BENSENVILLE	IL	60106		Inld: No driver loading or unload
-		Phone:				2	
		Reference	Number:	PU	DL8056789	27	
	SO 2	Name: Address:	KW INTERNATI 705 WILDLIFE F	-		Date:	01/31/2024 0900
			STE 105			Contact:	
		Phone:	GRAND PRAIR	е тх	75050	Drvr Ld/U	Inld: No driver loading or unload
Payment			eight Pay:		\$2,800.00		
		-	Acceptance		200.00		
		Total Cari	-		\$3,000.00		

Instructions

KW International - Bensenville 5 - Driver must have 5 straps and Valid US Driver's License

KW International - Bensenville 5 - Trailer door locking apparatus must have riveted bolts. Shipper will not load if trailer locks/hinges are secured with hex bolts.

TERMS AND CONDITIONS

GENO# 0194893

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, expect 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 lumper receipt is provided when a lumper 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	Logan Cates
Phone Email Cell	479-471-1200 400 lcates@gentransportation.com

Name and Title

Carrier Signature

Driver Name _	
Phone	
Truck	
Trailer	

1480 CHARLE www.kwinterna	S WILLARD ST., CARSON, Cational.com			Tracking Number	
	Bill o	f Lading			
Shipper KW INTERNATIONAL - ORD 1120 N ELLIS ST. BENSENVILLE, IL 60106	Consignee KW INTERNATIONAL 705 WILDLIFE PKWY GRAND PRAIRIE, TX	STE 105.	Carrier TOTAL QUALITY LOGISTICS 24TQL0129A		
			Truck 765		
Bill To (W INTERNATIONAL (LTL) 1480 CHARLES WILLARD ST. CARSON, CA 90746	Special Instruction	Special Instruction		Trailer H03238	
			0023	55	
Shipper Loc 1 Business	Consignee Loc Type Business				
Total Handling Qty 23 PALLET		ackage Qty PIECE	Total Weight 8984 LBS		
Tracking PL702576125	Handling Qty	Package Qty	Weight	Reference #1	
PL702576125 PL706933728	4 CARTON	18 PIECE	1206 LBS	PL702576125	
PL706931128	1 PALLET	1 PIECE	116 LBS	16735123	
PL706931136	1 PALLET	1 PIECE	239 LBS	16731187	
PL706931177	1 PALLET	1 PIECE	352 LBS	16731183	
PL706931193	1 PALLET	1 PIECE	709 LBS 44 LBS	16731188	
PL706937968	1 PALLET	1.5.1.1.00		16731185	
PL706937992	1 PALLET	1 PIECE	377 LBS	16738974	
PL706927688	1 PALLET	1 PIECE	380 LBS	16738972	
PL706927746	1 PALLET 4 PALLET	2 PIECE	143 LBS	16726705	
PL706927753	1 PALLET	4 PIECE	2876 LBS	16726679	
PL706927761	1 PALLET	1 PIECE	354 LBS	16726702	
PL706933603	2 PALLET	1 PIECE	122 LBS	16726678	
PL706933652	1 PALLET	2 PIECE	690 LBS	16735118	
	1 PALLET	1 PIECE 1 PIECE	643 LBS	16735122	
PL706933660	PALLET		381 LBS	16735129	

Man na		0746		Tracking Number	
	Bill of L	ading			
Shipper KW INTERNATIONAL - ORD 1120 N ELLIS ST. BENSENVILLE, IL 60106	Consignee KW INTERNATIONAL - DFV 705 WILDLIFE PKWY STE GRAND PRAIRIE, TX 7505	105.	Carrier TOTAL QUALITY LOGISTICS 24TQL0129A		
			765		
BIII To KW INTERNATIONAL (LTL) 1480 CHARLES WILLARD ST. CARSON, CA 90746	Special Instruction		Trailer H03238		
			002355		
Shipper Loc Type Business		c	Consignee Loc Type Business		
Total Handling Qty 23 PALLET	Total Packa 38 PIEC	and the second	Total Weight 8984 LBS		
Tracking PL702576125 PL706933728 PL706931128 PL706931136 PL706931193 PL706937968 PL706937968 PL706927768 PL706927768 PL706927761 PL706933603 PL706933652 PL706933660	Handling Qty 4 CARTON IN 1 PALLET 1 PALLET	Package Qty 18 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 2 PIECE 1 PIECE 1 PIECE 2 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE 1 PIECE	Weight 1206 LBS 116 LBS 239 LBS 352 LBS 709 LBS 44 LBS 377 LBS 380 LBS 143 LBS 2876 LBS 354 LBS 690 LBS 643 LBS 381 LBS	Reference PL7025761 1873512 1673118 1673118 1673118 1673118 1673897 1673897 16726670 16726670 16726670 16726670 16726670 1673511 1673512	



1480 CHARLES WILLARD ST., CARSON, CA 90746 www.kwinternational.com Tracking Number DL805678927

ahipments are subject to KHY's Terms and Conditions.

Bill of Lading

Shipper Signature & Date

This is to certify that the above materials are property classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.

grando 8.

Carrier Signature & Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guideb

01-30-24

Consignee Signature & Date Received the above goods in good condition unless noted other OI 131/24 Ripoburto Merry



1480 CHARLES WILLARD ST., CARSON, CA 90746 www.kwinternational.com Tracking Number DL805678927

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