



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

Invoice Date: 02/08/2024
Invoice #: GENOF# 0195023
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		4020 Planters Road, FORT SMITH, AR 72908 - 101 Commerce Dr., MECHANICSBURG, PA 17050			
			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



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# 0195023

Carrier: BRZ
BURBANK IL 60459
Date: 02/05/2024

Contact: Shawn
Phone:
Fax:

Order
GENO# 0195023
Miles: 1153.0
Temp:
BOL: 135939

Commodity: palletized peanuts
Weight: 42004.0
Trailer: Van or Reefer Food Grade
Reference: 680035

PU 1 **Name:** Hormel- Fort Smith
Address: 4020 Planters Road

FORT SMITH AR 72908
Phone:

Date: 02/06/2024 1400
02/06/2024 1400
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 **Name:** DHL Supply Chain- Mechanicsburg
Address: 101 Commerce Dr.

MECHANICSBUR PA 17050
Phone:

Date: 02/08/2024 1130
02/08/2024 1530
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,500.00
Tracking Acceptance 200.00
Total Carrier Pay: \$2,700.00

Instructions

Special instructions here

TERMS AND CONDITIONS**GENO# 0195023**

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 Ryan Mundy


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

Name and Title

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

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 rates, 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 destined 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:  FORT SMITH AR

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

DHL SUPPLY CHAIN-MECHANICSBURG

Destination

MECHANICSBURG

State

Zip

PA 17050-2638

Routing

Delivering Carrier

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

*WEIGHT (Sub. to Cor.)

Boxes

See attached Shipment Packing List

40,939

3,149

VICS BOL: 00000376001359394

ORIGIN: FORT SMITH WAREHOUSE

4020 PLANTERS RD

FORT SMITH

AR 72908-8438

3,149 BOXES

40,939 GROSS WEIGHT ** ACTUAL **

1ST STOP: DHL SUPPLY CHAIN-MECHANICSBURG

DLV

A/C HORMEL FOODS

101 COMMERCE DR

MECHANICSBURG

PA 17050-2638

TO ARRIVE: 07.00 HRS MON 01/29/24

DRIVER: CALL (717) 591-0401

3,149 BOXES

40,939 GROSS WEIGHT

Carrier required to EMAIL for both pickup and delivery appts.

For appt requests email PAGPappointments@hormel.com

General questions email PAGPOps@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
680035	MECHANICSBUR	3149	40,939	A	OTR	

MIKE CHRISTY

479-648-0270

SEAL #S 5964572

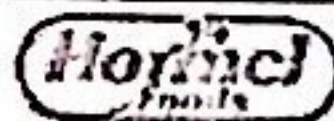
Back

Side

Other

Other

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY



Shipper

Per

Hormel Foods Corporation

Driver must retain this Bill of Lading.

Must sign this form and the

Original Bill of Lading.

CARRIER

Printed Name

Driver's Signature

Bill of Lading No.

135939

Trailer Initial and No.

3257

Date:

2024-01-25

From Miles.

1159



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT 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 DECIDE TO MAKE 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-..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED 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 of all freight charges received by the shipper or consignee, pursuant to 49 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 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"

PALLETS	
GMA/Other	Peco
0	
	43

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 rates, 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 destined 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: GENO CARRIER: GENERAL TRANSPORTATION, INC

FROM:  FORT SMITH AR

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

DHL SUPPLY CHAIN-MECHANICSBURG

Destination MECHANICSBURG State PA Zip 17050-2638

Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	40,939	3,149
VICS BOL: 00000376001359394		

ORIGIN: FORT SMITH WAREHOUSE
4020 PLANTERS RD

FORT SMITH AR 72908-8438

3,149 BOXES 40,939 GROSS WEIGHT ** ACTUAL **

1ST STOP: DHL SUPPLY CHAIN-MECHANICSBURG

DLV A/C HORMEL FOODS
101 COMMERCE DR

MECHANICSBURG PA 17050-2638

TO ARRIVE: 07.00 HRS MON 01/29/24

DRIVER: CALL (717) 591-0401

3,149 BOXES 40,939 GROSS WEIGHT

Carrier required to EMAIL for both pickup and delivery appts.

For appt requests email PAGPappointments@hormel.com

General questions email PAGPOps@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
680035	MECHANICSBUR	3149	40,939	A	OTR	

Handwritten signature: Denny Jones
Handwritten date: 2/8/24

MIKE CHRISTY

479-648-0270

SEAL #S 5964572 *2 n jacket*
Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY

 MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

Shipper Per *Hormel Foods Corporation*

CARRIER Printed Name

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

Bill of Lading No.
135939

Trailer Initial and No.

3257

Date: 2024-01-25

Rem Miles.
1159



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT 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 DECIDE TO MAKE 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..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED 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 of all freight charges received by the shipper or consignee, pursuant to 49 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 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"

PALLETS	
GMA/Other	Peco
0	
	43