

**Bill to:**

GENERAL TRANSPORT & CONSULTANTS
PO BOX 7727,
Akron,
OH,
44306

Invoice Date: 02/09/2024

Invoice #: 2123630

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		55 Cottage Grove Street Southwest, Grand Rapids, MI, USA - 350 State Street, Rocky Mount, VA, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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.

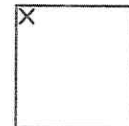
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Agreement

Dated 02/08/2024
Between General Transport Inc..
And
ROYAL3 INC

Initial Pickup

AMERICHEM

55 Cottage Grove Street SW

Grand Rapids, MI 49507

Tramell 616-247-8501

02/08/2024

04:00 PM - 08:00 PM

Final Delivery

MW MANUFACTURING

350 STATE STREET

Rocky Mount, VA 24151

Receiving 540-484-6784

02/09/2024

08:00 AM - 03:00 PM

Pickup/Handling Notes:

800-477-8501 from US 131 take exit 83 A Hall St SW. go East to Division Ave. Turn right. They are on right hand side. please have the drivers enter from Division Street. When they pull into the parking lot they can pull up to the pedestal and we will buzz them in so they can enter our facility to get unloaded/loaded. When the drivers are ready to leave, they just need to simply pull up to the gate and it will automatically open. Tramell cell 616 822 8618 Nathan Crowell 616 377 9765 Marcus 2nd shift 616 901 4307

Special Handling

Consignee/Handling Notes:

MW Manufacturing - PlyGem Also called Lineal Technologies 350 State Street Rocky Mount, VA 24151 540-484-6784 Linda Childress rec'g 8a - 3p truck will have to be worked in between scheduled trucks. 540-420- 6160 From I-40E Merge onto I-81N toward Bristol Merge onto US-220 S via exit 143 toward Airport / Roanoke Take the US-220 BR toward Rocky Mount / Industrial Park Turn left onto State St

Load #: 2123630
Reference Number: 823350070
Equipment Req: Van
Approx Space: 53 ft (28 pallets 44X44X40)
Description: dry paint pigment
Weight (lbs): 44015

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: Tramell , 616-247-8501

Contact Upon Del: Receiving, 540-484-6784

TOTAL PAY: **\$2,000.00** 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.

For Carrier:

Signature

X

Signature

Date

Date

Please see attached bill of lading
* PLEASE SIGN AND EMAIL BACK TO stephanie.collier@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.

LATE PICKUP OR DELIVERY
IS SUBJECT TO FINE

Send invoices to:
ap@generaltrans.com

PICKUP REQUEST

Date: February 08, 2024 **Time:** 10:16 AM

To: ROYAL3 INC

Fax #: 000-000-0000

Phone #: 630-485-7370

FROM: Stephanie Collier

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 #: 823350070

Pickup Location:

AMERICHEM
55 Cottage Grove Street SW
Grand Rapids, MI, 49507

616-247-8501, Tramell

Shipment Available/must be picked up between:

2/8/24 - 2/8/24, 04:00 PM - 08:00 PM

Pickup Number: 2123630

Pickup Notes:

800-477-8501 from US 131 take exit 83 A Hall St SW. go East to Division Ave. Turn right. They are on right hand side. please have the drivers enter from Division Street. When they pull into the parking lot they can pull up to the pedestal and we will buzz them in so they can enter our facility to get unloaded/loaded. When the drivers are ready to leave, they just need to simply pull up to the gate and it will automatically open. Tramell cell 616 822 8618 Nathan Crowell 616 377 9765 Marcus 2nd shift 616 901 4307

Load Details:

Equipment: Van
28 pallets 44in x 44in x 40in
Total Weight: 44015 lbs
Total Pallets(s): 28
Linear Feet: 28 ft
Route Miles: 682

Destination:

MW MANUFACTURING
350 STATE STREET
Rocky Mount, VA, 24151
540-484-6784, Receiving

Delivery Instructions:

MW Manufacturing - PlyGem Also called Lineal Technologies 350 State Street Rocky Mount, VA 24151 540-484-6784
Linda Childress rec'g 8a - 3p truck will have to be worked in between scheduled trucks. 540-420- 6160 From I-40E Merge onto I-81N toward Bristol Merge onto US-220 S via exit 143 toward Airport / Roanoke Take the US-220 BR toward Rocky Mount / Industrial Park Turn left onto State St

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

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood through 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 route, otherwise to deliver other 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 property. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof. It is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

FROM

GMI: Grand Rapids MI Warehouse
55 Cottage Grove Street SW
Grand Rapids
49507-1646 US

Phone (616) 247-8501
Fax: (616) 247-8703

CONSIGNEE TO

PLYGEM NC S:MW WIN LINEAL VA-V
350 STATE STREET
ROCKY MOUNT
VA US 24151

Attention:
Phone:

Customer #	Date	Carrier	Shipper(s) No.
5325-100		Customer Pickup	2867359

Special Instructions :

Customer PO #:1128289

BOL #:2867359

Subject to Section 7 of conditions, 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)

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	CLASS	LOT	NET WEIGHT LBS	
28	ePVC WINDOW BLACK CAP	60	623404	42000	
Std Skid 48"L x 45"W x 44"H					Total # of Skids: 28
					LBS
					TOTAL GROSS WT 44,015
					TOTAL NET WT 42,000

If charges are to be prepaid, write or stamp here. "To be Prepaid"

Freight :
Incoterms 2010: EX WORKS

Received \$

To apply in prepayment of the charges on the property described hereon.

(Signature of Agent or Cashier)

Per
(The signature here acknowledges on the amount prepaid)

CHARGES ADVANCED

\$
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, shippers 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

NMFC (156200) Plastic Materials, Pellets or Powder

08-FEB-2024 07:54

GMI: Grand Rapids MI Warehouse
55 Cottage Grove Street SW Grand Rapids , 49507-1646 US
Permanent post office address of shipper

SHIPPER, PER

AGENT PER

2/6/24
d/8/2024

Just Rick
2-9-24

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood through 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 route, otherwise to deliver other 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 property. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof. It is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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49507-1646 US

Phone (616) 247-8501
Fax: (616) 247-8703

CONSIGNEE TO

PLYGEM NC S:MW WIN LINEAL VA-V
350 STATE STREET
ROCKY MOUNT
VA US 24151

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Phone:

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55 Cottage Grove Street SW Grand Rapids , 49507-1646 US
Permanent post office address of shipper

SHIPPER, PER

AGENT PER

2/6/24
d/8/2024

Just Rick
2-9-24