



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

Invoice Date: 02/19/2024
Invoice #: 0195849
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		1112 Bristol Rd, MOUNTAINSIDE, NJ 07092 - 3801 N Hwy 71, ALMA, AR 72921			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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# 0195849

Carrier: BRZ
BURBANK IL 60459
Date: 02/15/2024

Contact: Dispatch
Phone: (708) 303-5150
Fax: (708) 303-5150

Order
GENO# 0195849
Miles: 1294.0
Temp:
BOL: A to Z

Commodity:
Weight: 35000.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** Regency International
Address: 1112 Bristol Rd

Phone: MOUNTAINSIDE NJ 07092
908-654-1515

Date: 02/16/2024 0830
02/16/2024 1500
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** A to Z Gifts & More
Address: 3801 N Hwy 71

Phone: ALMA AR 72921
479-632-5400

Date: 02/19/2024 0800
02/19/2024 1200
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,200.00
Tracking Acceptance 200.00
Total Carrier Pay: \$2,400.00

Instructions

Special instructions here

TERMS AND CONDITIONS**GENO#****0195849**

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 David Phillips

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

Conor Smith, Dispatch

Name and Title

Driver Name _____

Phone _____

Truck _____

Trailer _____

Conor Smith

Carrier Signature

DRIVER: Place Pro Label Here

BILL OF LADING



DATE: 02/16/24 BOL #: REG#

PO#: CLOSEOUTS

SHIPPER: Regency International

CONSIGNEE: A TO Z FACTORY CLOSEOUTS

Address: 1112 Bristol Road

Address: 3700 N HWY 71

Address:

Address:

City: Mountainside

State: NJ Zip: 07092

City: ALMA

State: AR Zip: 72921

Contact and Phone #: 908-654-1515

Contact and Phone #: LEONA 479-632-6360

Carrier: CUST P/U

Rate Quote #:

Hazmat Emergency Telephone #:

THIRD PARTY BILLING INFO

FREIGHT CHARGES
ARE PREPAID
UNLESS MARKED
COLLECT BELOW

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)

☐ COLLECT

Bill To:

Address:

Address:

City:

State:

Zip:

Contact Info:

C.O.D. Fee to be Paid by

☐ Company Check OK

☐ Shipper ☐ Consignee

☐ Cash or Certified Funds

REMIT

Name:

C.O.D

Address:

TO:

City:

State:

ZIP:

Number of Pieces	Hazmat	Mark "X" in Hazmat Column for Hazardous Materials Description of Articles, Special Marks and Exceptions	Dimensions L x W x H	Class	Weight (LBS) Subject to Correction
1,083	<input type="checkbox"/>	cartons		100	15,316
	<input type="checkbox"/>				
	<input type="checkbox"/>	sales order 795763,795866,795870			
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				
1083		<<<<<-----TOTALS----->>>>>			15,316

Special
Instructions:

See #440809 DM

Note (1) 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 valuation on household goods or personal effects does not exceed 10 cents per lb. per article, unless otherwise specified. The agreed or declared value of the property is hereby specifically stated By the shipper not to be exceeding:

Note (2): Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)(B)

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

This is to certify that the above name materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper:

Carrier:

Time In:

Time Out:

Per:

Per:

Trailer #:

Permanent Address to Shipper:

Date: No of pieces: Skid(s): Said to Contain:

Received: subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents unknown), marked, consigned, and destined as indicated above, which said carrier (the word 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, and as to each party 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, on the date of shipment, at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

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

agent must detach and retain
this shipping order and must
sign the Original Bill of lading