



Bill to:
GENERAL TRANSPORT & CONSULTANTS
PO BOX 7727,
Akron,
OH,
44306

Invoice Date: 02/28/2024
Invoice #: 452463
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		1779 Marvo Dr, Akron, OH 44306, USA - 2407 Quality Way, Jonesboro, AR 72401, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



General Transport & Consultants, Inc.

Order #: 452463

P.O.Box 7727
AKRON, OH 44306
Phone: 800-627-6055
Fax: 330-786-3401

Trailer Type: Truckload

Carrier Information

Carrier: RIKI TRANSPORTATION INC / DBA BRZ
Phone: 708-303-5150
Fax:
Attn: Linda
MC Number: 086875

Reference Numbers

SO: 457328
P/U#: 70227T
ORD: 424621
PO: 4505660531

Stop Information

Load At

TERMINAL WAREHOUSE
1779 MARVO DR
Akron, OH44306
Contact:
Phone: 330-786-2318
Instructions:
Commodity: UNKNOWN
Value: \$0.00

Earliest date: 02/27/24 14:00
Latest date: 02/27/24 14:00

Pieces

0 PCS

Weight

0 LBS

Deliver To

UNILEVER
2407 QUALITY WAY
Jonesboro, AR72401
Contact:
Phone:
Instructions:
Commodity: UNKNOWN
Value: \$0.00

Earliest date: 02/28/24 0:01
Latest date: 02/28/24 23:59

Pieces

22 PLT

Weight

43,764 LBS

22 PLT

43,764 LBS

Remarks

*THIS IS A PU APT FOR 02/27/24 @ 2PM*DRIVER MUST GIVE P/U#70227T*DELIVERY is FCFS*24hr FACILITY - NO APT
NEEDED**POINT OF CONTACT @ REC - BRITTANY GUNN @ 870-409-9452*IF DRVR HAS AN ISSUE @ RCVR STATE TO THEM
THIS IS A SUPPLIER SHIPPED LOAD*PER BRITTANY*

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by General Transport & Consultants, Inc or customers of General Transport & Consultants, Inc are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

**LATE PICKUP OR DELIVERY
IS SUBJECT TO FINE**

Send invoices to:
ap@generaltrans.com



General Transport & Consultants, Inc.

Order #: 452463

P.O.Box 7727
AKRON, OH 44306
Phone: 800-627-6055
Fax: 330-786-3401

Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between General Transport & Consultants, Inc., hereafter referred to as BROKER, and RIKI TRANSPORTATION INC / DBA BRZ, hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 452463 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,300.00	FLT	\$1,300.00
Total Pay:				\$1,300.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:	Garry	Truck Number:	832
Driver Cell:	813-507-6835	Trailer Number:	w22718

Signature:

Conor Smith

Date: 02/27/2024

RIKI TRANSPORTATION INC / DBA BRZ

**PLEASE SEND ALL INVOICES AND SUPPORTING DOCUMENTS INCLUDING BILLS OF LADING
AND SCALE TICKETS, IF APPLICABLE, TO :
AP@generaltrans.com.**

Ship From:

SHIN-ETSU SILICONES OF AMERICA
c/o TOTAL DISTRIBUTION INC./ MARVO
1779 MARVO DRIVE
AKRON, OH 44306

Shipper's Instructions

Pick Up Carrier Info : General Transport
T/L: 2/27 @ 2PM
APPT# 70227T
SEAL# 090068 |

WHSSE B/L

4683363-1

Arrival Date

Ship Date

2/27/2024

Order Date

2/26/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

As Agent for the Shipper/Consignor whose name appears below

Ship To:

UNILEVER JONESBORO PLANT COMPONENTS
2407 QUALITY WAY
JONESBORO, AR 72401 USA

The property described below, in apparent good order, except as noted (contents and condition 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. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself/herself and his/hers assigns. Carrier acknowledges that TOTAL DISTRIBUTION INC./ MARVO, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier GENERAL TRANSPORT			SCAC GENE		PO Number 4505660531			
Seals		Vendor Ship Point Number			Pro Number		Load Number 2764193		Shipper's Reference Number 457328	
H/M	Quantity	Item Number	Lot Number	Description		Net Weight in LBS	Gross Weight in LBS	<div>The packaging materials used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements and rules set forth for these packages in Uniform Freight Classification and the National Motor Freight Commission.</div> <div>* This is to certify that the herein-named 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.</div> <div>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</div> <div>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.</div> <div>(Signature of Consignor)</div>		
	87 DRUM		NA1993	COMBUSTIBLE LIQUID, N.O.S. (DECAMETHYLCYCLOPENT ASILOXANE), CBL, III		38360.39 LBS	41144.39			
		31112		KF-995 200KG DRUM *COMB* LOT/BATCH# 307436 Qty: 49 LOT/BATCH# 307437 Qty: 38 CODE:11008218 ***** END-OF-ORDER *****		21605.28 16755.11	23173.28 17971.11			
				IF EMERGENCY ASSISTANCE is required regarding these products, telephone SHIN-ETSU C/O CHEMTREC 1-800-424-9300. Emergency information is available 24 hours a day. Also advise shipper.						
				N.M.F.C.						
	87	171800-01		RUBBER SILICONE CL 60.0		38360.39	41144.39			
Qty	87	22 Pallets	Totals: Net Wt 38360.39 Tare Wt 3664.00 Gross Wt 42024.39							

For the Account of: (Shipper)

SHIN-ETSU SILICONES OF AMERICA (1176)
1150 DAMAR DRIVE
AKRON, OH 44305 USA

Send freight bill with copy of Bill of Lading to:

SHIN-ETSU SILICONES OF AMERICA
1150 DAMAR DRIVE
AKRON, OH 44305 USA

Driver hereby certifies that the above Special Instructions have been read and understood; that for hazardous materials shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; load is properly secured for shipment.

Placards Issued? 0 Placard Class(es) 0 Number of Placards 0Received Qty 22 Trailer W22718 Carrier BR2Agent Shin Etsu 2-26-24

Driver Signature

Z:\synapse\Prod\reports\Bill of Lading\NO_LOT_withSKU_Prelim BOL with Arrival two decimal.rpt

Uniform Straight Bill of Lading

Ship From:

SHIN-ETSU SILICONES OF AMERICA
c/o TOTAL DISTRIBUTION INC./ MARVO
1779 MARVO DRIVE
AKRON, OH 44306

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		GENERAL TRANSPORT		GENE	4505660531		
Seals		Vendor Ship Point Number	Pro Number	Load Number	Shipper's Reference Number		
				2764193	457328		
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			LOT/BATCH# 307436 Qty: 49		21605.28	23173.28	
			LOT/BATCH# 307437 Qty: 38		16755.11	17971.11	
			CODE:11008218				
			***** END-OF-ORDER *****				
			<p>2/28/24</p> <p><i>K. Moron</i></p> <p>IF EMERGENCY ASSISTANCE is required regarding these products, telephone SHIN-ETSU C/O CHEMTREC 1-800-424-9300. Emergency information is available 24 hours a day. Also advise shipper.</p>				
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