



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

Invoice Date: 02/29/2024
Invoice #: 2126992
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		55 Cottage Grove St SE, Grand Rapids, MI 49507, USA - 198 Random Dr, New London, NC 28127, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

PICKUP REQUEST

Loael #
2126992

Date: February 28, 2024 **Time:** 11:55 AM

To: ROYAL3 INC

Fax #: 000-000-0000

Phone #: 630-485-7370

Send invoices to:
ap@generaltrans.com

FROM: Andrew Gill 330786300

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 #: 439882763

Pickup Location:

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

616-247-8501, Tramell

Shipment Available/must be picked up between:

2/28/24 - 2/28/24, 03:00 PM - 05:00 PM

Pickup Number: 2126992

Pickup Notes:

SHIPPER is FCFS (3pm ready-5pm) **NO Pick-Up #'s Needed**

Load Details:

Equipment: Van
30 pallets 44in x 44in x 40in
Total Weight: 45228 lbs
Total Pallets(s): 30
Linear Feet: 30 ft
Route Miles: 750

Destination:

FIBERON, LLC
198 Random Drive
New London, NC, 28127
704-463-2210, Receiving

Delivery Instructions:

RECEIVER is FCFS (8am-2pm) **NO Delivery #'s Needed** CAN DEL 2/29 or 3/1 - MUST ADVISE WHAT DAY or ETA

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

Load #
2126992

Send invoices to:
ap@generaltrans.com



Rate Agreement

Dated 02/28/2024

Between General Transport Inc..

And

ROYAL3 INC

Initial Pickup

AMERICHEM

55 Cottage Grove Street SW

Grand Rapids, MI 49507

Tramell 616-247-8501

02/28/2024

03:00 PM - 05:00 PM

Final Delivery

FIBERON, LLC

198 Random Drive

New London, NC 28127

Receiving 704-463-2210

02/29/2024

08:00 AM - 02:00 PM

Pickup/Handling Notes:

SHIPPER is FCFS (3pm ready-5pm) **NO Pick-Up #'s Needed**

Special Handling

Consignee/Handling Notes:

RECEIVER is FCFS (8am-2pm) **NO Delivery #'s Needed**
CAN DEL 2/29 or 3/1 - MUST ADVISE WHAT DAY or ETA

Load #: 2126992
Reference Number: 439882763
Equipment Req: Van
Approx Space: 53 ft (30 pallets 44X44X40)
Description: dry paint pigment
Weight (lbs): 45228

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, 704-463-2210

TOTAL PAY: \$1,700.00 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.

Signature

2/28/24

Date

For Carrier:

Signature

Date

Please see attached bill of lading

* PLEASE SIGN AND EMAIL BACK TO andrew.gill@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.

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

FIBERON-NEW LONDON NC-V
 198 RANDOM DR
 NEW LONDON
 NC US 28127

Attention:
 Phone:

Customer #	Date	Carrier	Shipper(s) No.		
3312-100		GENERAL TRANSPORT	2883863		
Special Instructions :			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		
Americhem Inc., c/o General Transport PO Box 7727, Akron, OH 44306		Customer PO #:10018275			
		BOL #:2883863			
(Signature of Consignor)					
No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	CLASS	LOT	NET WEIGHT LBS	
1	67059-T6-100 9866 Black Licorice	60	621086	600	<input checked="" type="checkbox"/> 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
1	67059-T6-100 9866 Black Licorice	60	618267	886	
1	67059-T6-100 9866 Black Licorice	60	621130	1300	
1	67059-T6-100 9866 Black Licorice	60	621150	1500	
26	67059-T6-100 9866 Black Licorice	60	621148	39000	
Std Skid 48"L x 45"W x 44"H		Total # of Skids: 30	LBS	TOTAL GROSS WT 45,228	TOTAL NET WT 43,286

NMFC (156200) Plastic Materials, Pellets or Powder

28-FEB-2024 10:46

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

Per
 The Packages or Packing used for the shipment confirm to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements on the Uniform Freight Classification

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
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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

FIBERON-NEW LONDON NC-V
198 RANDOM DR
NEW LONDON
NC US 28127

Attention:
Phone:

Customer # 3312-100		Date		Carrier GENERAL TRANSPORT		Shipper(s) No. 2883863	
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