



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

Invoice Date: 03/22/2024  
Invoice #: 0197950  
Terms: NET 30  
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		245 Culloden St., Suffolk, VA 23434 - 4020 Planters Road, Fort Smith, AR 72908			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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# 0197950

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 03/20/2024

**Contact:** Dispatch  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980

**Order** **GENO#** 0197950  
**Miles:** 1148.0  
**Temp:**  
**BOL:** 202275

**Commodity:**  
**Weight:** 44000.0  
**Trailer:** Van or Reefer Food Grade  
**Reference:** 800390

**PU 1** **Name:** Hormel-Suffolk  
**Address:** 245 Culloden St.  
  
**SUFFOLK VA 23434**  
**Phone:**

**Date:** 03/21/2024 0600  
03/21/2024 1400  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload

**SO 2** **Name:** Hormel- Fort Smith  
**Address:** 4020 Planters Road  
  
**FORT SMITH AR 72908**  
**Phone:**

**Date:** 03/23/2024 0001  
03/23/2024 2359  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$2,100.00  
**Load Tracking** 100.00  
**Total Carrier Pay:** \$2,200.00

**Instructions**

Special instructions here

**TERMS AND CONDITIONS****GENO#****0197950**

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** \_\_\_\_\_

*Asta Mijao*

**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:



SUFFOLK

VA

Consigned To:

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

FORT SMITH

Destination

State

Zip

FORT SMITH

AR 72908-8438

Routing

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	40,144	22
VICS BOL: 00000376002022778		

ORIGIN: SUFFOLK

245 CULLODEN ST

SUFFOLK

VA 23434-4608

22 BOXES

40,144 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: FORT SMITH

DLV

4020 PLANTERS RD

FORT SMITH

AR 72908-8438

TO ARRIVE: 07.00 HRS SAT 03/23/24

DRIVER: CALL (715) 790-3610 Heather Schutt

22 BOXES

40,144 GROSS WEIGHT

Carrier required to EMAIL for both pickup and delivery appts.  
For appt requests email tmhenson@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
800407	FORT SMITH	22	40,144	A	49231	

Bill of Lading No.

202277

Trailer Initial and No.

ROYAL03256

Date:

2024-03-21

Room Miles:

1142



"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 DEC 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 48 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**"

RLABIDOU@HORMEL.COM

757-925-3222

SEAL #S 326493

Back

Side

Other

Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

Shipper

Per

Hormel Foods Corporation

NONE ° F

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

**2**  
Driver's Copy

CARRIER

Printed Name

Driver's Printed Name

Driver's Signature

BOL2COR

GMA/Other	PALLETS	Peco
0		
22		



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:  SUFFOLK VA

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

Destination FORT SMITH

State Zip AR 72908-8438

Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	40,144	22
VICS BOL: 00000376002022778		

ORIGIN: SUFFOLK  
245 CULLODEN ST  
SUFFOLK VA 23434-4608  
22 BOXES 40,144 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: FORT SMITH  
DLV 4020 PLANTERS RD  
FORT SMITH AR 72908-8438  
TO ARRIVE: 07.00 HRS SAT 03/23/24  
DRIVER: CALL (715) 790-3610 Heather Schutt  
22 BOXES 40,144 GROSS WEIGHT

Carrier required to EMAIL for both pickup and delivery appts.  
For appt requests email tmhenson@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
800407	FORT SMITH	22	40,144	A	49231	

028

Dakota Rob Nett  
03-22-24

Bill of Lading No.

202277

Trailer Initial and No.

ROYAL03256

Date:

2024-03-21

Rom Miles.

11



"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: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO 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"

GMA/Other	PALLETS	Peco
0		
22		

SEAL #S 326493 RLABIDOU@HORMEL.COM

757-925-3222

Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY



Shipper Per Hormel Foods Corporation

MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

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

2 Driver's Copy

CARRIER Printed Name

Driver's Printed Name

Driver's Signature

BOL2COR