



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

Invoice Date: 07/12/2024
Invoice #: 0204549
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		245 Culloden St, Suffolk, VA 23434, USA - 4020 Planters Rd, Fort Smith, AR 72908, 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



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# 0204549

Carrier: BRZ
BURBANK IL 60459
Date: 07/10/2024

Contact: Conner x 117
Phone:
Fax:

Order **GENO#** 0204549
Miles: 1148.0
Temp:
BOL: 321747

Commodity: Peanuts
Weight: 44000.0
Trailer: Van or Reefer Food Grade
Reference: 211545

PU 1 **Name:** Hormel-Suffolk
Address: 245 Culloden St.

SUFFOLK VA 23434
Phone:

Date: 07/11/2024 0600
07/11/2024 1600
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: 07/13/2024 0001
07/13/2024 2359
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,800.00
Load Tracking 200.00
Total Carrier Pay: \$2,000.00

Instructions

Special instructions here

TERMS AND CONDITIONS**GENO#****0204549**

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 **Trey Chambers**

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

Conor Smith, Dispatch

Name and Title

Driver Name Peter

Phone 786-253-5443

Truck 822

Trailer PTLZ232182

Conor Smith

Carrier Signature

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)

Destination FORT SMITH 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	38,207	19
VICS BOL: 00000376003217470		

ORIGIN: SUFFOLK
245 CULLODEN ST
SUFFOLK VA 23434-4608
19 BOXES 38,207 GROSS WEIGHT ** ACTUAL **

1ST STOP: FORT SMITH
DLV 4020 PLANTERS RD
FORT SMITH AR 72908-8438
TO ARRIVE: 07.00 HRS FRI 07/12/24
DRIVER: CALL (479) 883-5055 Gary Ketchum
19 BOXES 38,207 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 #
211545	FORT SMITH	19	38,207	A	50152	

Bill of Lading No.
321747
Trailer Initial and No.
ART289474
Date:
2024-07-10
Rom 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 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	
19	

SEAL #S 322335 RLABIDOU@HORMEL.COM 757-925-3222

Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

Shipped Per Hormel Foods Corporation

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



Driver Check Off

Stop

01

Trip

321747

Deliver To:

FORT SMITH

4020 PLANTERS RD

FORT SMITH, AR 72908-8438

TO ARRIVE: 07.00 HRS FRI 07/12/24

DRIVER: CALL (479) 883-5055

19 BOXES

38,207 GROSS WEIGHT ** ACTUAL **


ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
211545	FORT SMITH	19	38,207	A	50152	

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
2	___	002071072913	729-13	127152	1	2,000.00
3	___	003071072913	729-13	127152	1	2,000.00
4	___	004071072913	729-13	127152	1	2,000.00
5	___	005071072913	729-13	127152	1	2,000.00
6	___	006071072913	729-13	127152	1	2,000.00
7	___	007071072913	729-13	127152	1	2,000.00
8	___	008071072913	729-13	127152	1	2,000.00
9	___	009071072913	729-13	127152	1	2,000.00
10	___	010071072913	729-13	127152	1	2,000.00
11	___	011071072913	729-13	127152	1	2,000.00
12	___	012071072913	729-13	127152	1	2,000.00
13	___	013071072913	729-13	127152	1	2,000.00
14	___	014071072913	729-13	127152	1	2,000.00
15	___	015071072913	729-13	127152	1	2,000.00
16	___	016071072913	729-13	127152	1	2,000.00
17	___	017071072913	729-13	127152	1	2,000.00
18	___	018071072913	729-13	127152	1	2,000.00
19	___	019071072913	729-13	127152	1	2,000.00
20	___	020071072913	729-13	127152	1	2,000.00

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

10/1/2024

Customer Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between
 carrier and customer, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described
 herein, is being moved under contract, 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: AR Zip: 72908-8438
 Routing: FORT SMITH Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	38,207	19
VICS BOL: 00000376003217470		

1ST STOP: FORT SMITH
 DLV 4020 PLANTERS RD AR 72908-8438
 FORT SMITH
 TO ARRIVE: 07.00 HRS FRI 07/12/24
 DRIVER: CALL (479) 883-5055 Gary Ketchum
 19 BOXES 38,207 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 #
211545	FORT SMITH	19	38,207	A	50152	

RLABIDOU@HORMEL.COM

757-925-3222

SEALS TO BE BROKEN UNDER SUPERVISION
 OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

NONE F

Bill of Lading No.

321747

Trailer Initial and No.

ART289474

Date:

2024-07-10

Room Miles:

1142



"IF THE TRANSPORTATION IS NOT
 ACCOMPLISHED WITH
 REASONABLE DISPATCH, THE
 SHIPPER MAY INCUR SPECIAL
 DAMAGES CAUSED BY
 ADDITIONAL LABOR CHARGES,
 STORAGE, AND/OR
 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 AL
 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	
19	

Driver copy



Heinzel Foods Corporation

Shipment Packing List

Ship To Account Number		Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
0000171		729-13	07/10/24	50152	TRANSFER	099412936

ORDER: 211545

SHIP TO: FORT SMITH
4020 PLANTERS RD
FORT SMITH AR 72908-8438

ORDER: 211545
TRIP: 321747
CAR NO: GENOART289474
SALES REP: TRANSFER

07/11/24 03:25PM

[illegible]

Received Cases Total: _____

Signed by: _____ by customer

Seal # 322335	Trailer Set Temp NONE
---------------	-----------------------

Signed by: _____ by customer _____

"No credit for discrepancies will be allowed unless noted above on this form"

Products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and found to be of satisfactory quality, healthful, wholesome and fit for human food.

"No credit for discrepancies will be allowed unless noted above on this form."

"We guarantee to the purchaser of the articles of food food sold by us that the same are pure, clean, and of the highest quality, and that they are in conformity with the Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods are in conformity with the provisions of the Fair Labor Standards Act of 1938, as amended."

PACKLIST

HORMEL FOODS CORPORATION



Hormel Foods Corporation

SHIP TO: FORT SMITH
4020 PLANTERS RD
FORT SMITH AR 72908-8438

07/11/24 03:25PM

Received Cases Total: _____

Seal # 322335	Trailer Set Temp NONE
---------------	-----------------------

"No credit for discrepancies will be allowed unless noted above on this form."

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed for human food by the United States Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

"We guarantee to the purchaser of the articles of food described in this invoice to be the same to which we ship the same. We certify that the goods listed herein have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."

"All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Seller's Credit Department."

HORMEL FOODS CORPORATION

PACKLIST

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

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

Destination
FORT SMITH

Routing
FORT SMITH

State Zip
AR 72908-8438
Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Car.)	Boxes
See attached Shipment Packing List	38,207	19
VICS BOL: 00000376003217470		

ORIGIN: SUFFOLK
245 CULLODEN ST
SUFFOLK
19 BOXES

VA 23434-4608
38,207 GROSS WEIGHT ** ACTUAL **

1ST STOP: FORT SMITH
DLV 4020 PLANTERS RD
FORT SMITH AR 72908-8438
TO ARRIVE: 07.00 HRS FRI 07/12/24
DRIVER: CALL (479) 883-5055 Gary Ketchum
19 BOXES 38,207 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 #
211545	FORT SMITH	19	38,207	A	50152	

Debra Robnett
07-12-24

SEAL #S 322335
Back Side Other Other
RLABIDOU@HORMEL.COM 757-925-3222



Shipper
Per Hormel Foods Corporation

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

Bill of Lading No.
321747

Trailer Initial and No.
ART289474

Date
2024-07-10

Room Miles
1142



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, DRAYAGE, AND/OR LOSS OF SALE, IF DELAY IS APPARENT, 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 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):
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"No credit for discrepancies will be allowed unless noted on the
Shipment Packing List"

GMA/Other	PALLETS Peco
0	
19	



Driver Check Off

Stop

01

Deliver To:

FORT SMITH

4020 PLANTERS RD

FORT SMITH

TO ARRIVE: 07.00 HRS FRI 07/12/24

DRIVER: CALL (479) 883-5055

19 BOXES

Trip

321747

38,207 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
211545	FORT SMITH	19	38,207	A	50152	

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
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10	_____	010071072913	729-13	127152	1	2,000.00
11	_____	011071072913	729-13	127152	1	2,000.00
12	_____	012071072913	729-13	127152	1	2,000.00
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16	_____	016071072913	729-13	127152	1	2,000.00
17	_____	017071072913	729-13	127152	1	2,000.00
18	_____	018071072913	729-13	127152	1	2,000.00
19	_____	019071072913	729-13	127152	1	2,000.00
20	_____	020071072913	729-13	127152		

No credit for discrepancies will be allowed unless noted on the Shipment Packing List"