



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

Invoice Date: 07/30/2024  
Invoice #: 0206399  
Terms: NET 30  
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		101 E Columbia Rd 14, EMERSON AR 71740 - 1910 SE King Edward Ave, CLEVELAND TN 37311			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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# 0206399

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 07/29/2024

**Contact:** Asta  
**Phone:**  
**Fax:**

**Order** **GENO#** 0206399  
**Miles:** 595.0  
**Temp:**  
**BOL:** 181-2024- 15683 -0

**Commodity:** Bundles of Plywood  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** 505344873

**PU 1** **Name:** Weyerhaeuser  
**Address:** 101 E Columbia Rd 14

**Date:** 07/29/2024 1430

EMERSON AR 71740  
**Phone:** 870-393-0004  
**Reference Number:** PU 505344873 / 15683

**Contact:** Main  
Drv Ld/Unld: No driver loading or unload

**SO 2** **Name:** JACKSON FURNITURE IND INC  
**Address:** 1910 SE King Edward Ave

**Date:** 07/30/2024 0700  
07/30/2024 1500

CLEVELAND TN 37311  
**Phone:**  
**Reference Number:** DO 33901-14

**Contact:**  
Drv Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,400.00  
**Load Tracking** 100.00  
**Total Carrier Pay:** \$1,500.00

#### Instructions

Weyerhaeuser - CARRIER MUST CALL SHIPPER & RECIEVER PRIOR TO PICKUP TO CONFIRM ALL LOAD INFO & TIMES.

Weyerhaeuser - Driver must have straps - it is the drivers responsibility to make sure freight is secured for transit.

**TERMS AND CONDITIONS****GENO#****0206399**

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**

*Asta Mijao*

**Name and Title**

**Carrier Signature**

**Driver Name** \_\_\_\_\_

**Phone** \_\_\_\_\_

**Truck** \_\_\_\_\_

**Trailer** \_\_\_\_\_



# Weyerhaeuser

## Uniform Straight Bill of Lading - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 agrees to carry to its usual place of delivery. If on its route, 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 route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Ship To:**

VIKING FOREST PRODUCTS LLC  
VIKING FP-EDEN PRAIRIE-FCTG  
7480 FLYING CLOUD DR STE 400  
EDEN PRAIRIE MN  
55344-2800 US

**Carrier:** INTELLITRANS LLC**Point Of Exit:****Sold To PO #:** 15683**Sales Order #:** 1009200658**Ship Date:** 07/29/2024**Sold To:**

VIKING FOREST PRODUCTS LLC  
VIKING FP-EDEN PRAIRIE-FCTG  
7480 FLYING CLOUD DR STE 400  
EDEN PRAIRIE MN  
55344-2800 US

**Equipment Number:** 97037**Seal Number(s):** royal tree**Bill of Lading / Shipment #:** 505344873**Route:****Delivering Carrier:****Destination Rail Station:****Destination Rail State:****Incoterm :** COL - FOB Origin Freight Collect**Equip. Type :** TF00 Standard Flatbed**Booking number:****NSC Number:**

Packages	Qty (PCS)	Description	Volume / Length	Weight	
14	644	SPLY Sheathing 23/32 5-Ply SE RGH 48X96 Ext 48/24	20.608 MSF		
14	644	Total	20.608 MSF	43,484 LB	

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 the Consignor  
  
If freight charges are to be pre-paid, write or stamp here "TO BE PREPAID".  
  
Received \$  
to apply in prepayment of the charge(s) on the property described herein.  
  
Agent or Carrier  
PER \_\_\_\_\_  
(The signature here acknowledges on the amount prepaid.)  
  
Charges Advanced:  
\$ \_\_\_\_\_  
\*Shippers imprints in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission\*

CONSIGNEE acknowledges receipt of all materials shown on Bill of Lading.

THIS SHIPPING ORDER must be legibly filled in, in ink, indelible pencil, or in carbon, and retained by the Agent.

**Shipper:**

Weyerhaeuser NR Company

101 COLUMBIA 14W, EMERSON, AR, 71740 US

Shipper Signature

Date

Pkgs Loaded

Carrier Signature

Date



# Weyerhaeuser

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VIKING FOREST PRODUCTS LLC  
VIKING FP-EDEN PRAIRIE-FCTG  
7480 FLYING CLOUD DR STE 400  
EDEN PRAIRIE MN  
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**Point Of Exit:**

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**Sales Order #:** 1009200658

**Ship Date:** 07/29/2024

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55344-2800 US

**Equipment Number:** 97037

**Seal Number(s):** royal tree

**Bill of Lading / Shipment #:** 505344873

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**Delivering Carrier:**

**Destination Rail Station:**

**Destination Rail State:**

**Incoterm :** COL - FOB Origin Freight Collect

**Equip. Type :** TF00 Standard Flatbed

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Charges Advanced:  
\$ \_\_\_\_\_  
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**Shipper:** Weyerhaeuser NR Company  
101 COLUMBIA 14W, EMERSON, AR, 71740 US

Miguel A. Nater  
1-30-24

Shipper Signature

Date

Pkgs Loaded

Carrier Signature

Date