



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# 0209166

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 09/16/2024

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

**Order** **GENO#** 0209166  
**Miles:** 1147.0  
**Temp:**  
**BOL:** 397796

**Commodity:**  
**Weight:** 42500.0  
**Trailer:** Van or Reefer Food Grade  
**Reference:** 140733

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

**Date:** 09/16/2024 0600  
09/16/2024 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:** 09/18/2024 0000  
09/18/2024 0000  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$0.00  
**Truck Ordered Not Used** 150.00  
**Total Carrier Pay:** \$150.00

**Instructions**

Special instructions here

**TERMS AND CONDITIONS****GENO#****0209166**

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 Dan Robbins**

<b>Phone</b>	479-471-1200	400
<b>Email</b>	drobbins@gentransportation.com	
<b>Cell</b>	479-414-8473	

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**Name and Title**

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**Carrier Signature****Driver Name** \_\_\_\_\_**Phone** \_\_\_\_\_**Truck** \_\_\_\_\_**Trailer** \_\_\_\_\_



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**Phone:**

**Date:** 09/18/2024 0000  
09/18/2024 0000  
**Contact:**  
Drv Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,500.00  
**Load Tracking** 200.00  
**Total Carrier Pay:** \$1,700.00

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Special instructions here

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**Please sign and send back to Kyle Drake**

**Phone** 479-471-1200  
**Email** kdrake@gentransportation.com  
**Cell**

*Jane Smith*

**Name and Title**

**Carrier Signature**

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

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

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

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



## INVOICE

**BILL TO:**  
GENERAL TRANSPORTATION INC  
5530 ALMA HWY  
VAN BUREN, AR 72956

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** 0209166  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		245 Culloden St, Suffolk, VA 23434 - 4020 Planters Road, Fort Smith, AR 72908			
		Freight Income	1	\$150.00	\$150.00

<b>TOTAL</b>
\$150.00

### 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**