



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# 0210111

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/27/2024

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

Order GENO# 0210111
Miles: 1390.0
Temp:
BOL: A573007-trk 1 Plant 2

Commodity: Building Materials
Weight: 44000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Covia Corp Fort Smith
Address: 5300 Gerber Road
FORT SMITH AR 72904
Phone:

Date: 09/27/2024 0001
09/27/2024 2359
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: American Quartz Max Corp
Address: 2957 Lenwood Rd
BARSTOW CA 92311
Phone: 760-957-8888

Date: 09/30/2024 0700
09/30/2024 1000
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,900.00
Load Tracking 200.00
Total Carrier Pay: \$2,100.00

Instructions

Special instructions here

TERMS AND CONDITIONS

GENO# 0210111

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 lumper receipt is provided when a lumper 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

Milo Morrison - Dispatcher

Name and Title

Milo Morrison

Carrier Signature

Driver Name _____

Phone _____

Truck _____

Trailer _____



INVOICE

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

INVOICE DATE: 09/30/2024
INVOICE #: 0210111
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		5300 Gerber Road, Fort Smith, AR 72904 - 2957 Lenwood Road, Barstow, CA 92311			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

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 throughout 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 to another 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, and as to each party at any time interested in all or any of the said 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, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	Covia ISP Inc		At	Fort Smith, AR	
SHIPPER'S NO	AGENT NO	CUSTOMER ORDER NO	OUR ORDER NO	SHIP DATE	SHIP VIA
A573007-999-1		AQ-CV-2024021	A573007	Sep 27, 2024	TRUCK

CONSIGNEE TO: AMERICAN QUARTZ MAX CORP
 DESTINATION: 2979 LENWOOD ROAD BARSTOW STATE: CA ZIP CODE: 92311-9570
 CARRIER: GENERAL TRANSPORTATION INC ICC CONTRACT NO:
 ROUTE: DISTRIBUTOR'S PO:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Seal No	Lot No	Vehicle or Car No	Qty Shipped	Class or Rate
14	PCS	LUMINEX 14 3150# IBC MT PRICING PLANT 2				744-251826	14	
			Sep 27, 2024 10:25 AM					
			Sep 27, 2024 10:50 AM					
NET							44100.00 lbs	22.05 tons

SHIPPER'S SPECIAL INSTRUCTIONS:

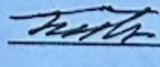
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

For TERMS & CONDITIONS Please Visit: SHIPPER: Covia ISP Inc

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. **HAZARD WARNING BELOW**

RECEIVED BY: _____
 TIME & DATE OF DELIVERY: _____

Per _____ (Signature of Consignor)
 If charges are to be prepaid, write or stamp here, "To be Prepaid"
To be Prepaid, CPT BARSTOW
 Received \$ _____ to apply in prepayment of the charges on the property described hereon.
 Agent or Cashier
 Per _____ (The signature here acknowledges only the amount prepaid.)

For TERMS & CONDITIONS Please Visit:	SHIPPER: Covia ISP Inc	Per: 	CORPORATE OFFICE
IMPORTANT - This section must be completed by customer READ HEALTH HAZARD WARNING BELOW	AGENT: <u>Royal 3</u>	Per: <u>X</u>	3 Summit Park Dr Independence, OH 44131
RECEIVED BY: _____			
TIME & DATE OF DELIVERY: _____			