



INVOICE

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

INVOICE DATE: 11/13/2024
INVOICE #: B64792
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		144 Main St, Baileyville, ME 04694 - 210 Mt Phillips St, Rock Hill, SC 29730			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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



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 INCLUDING INVOICE MUST BE EMAILED TO ACCOUNTING@GENTRANSPORTATION.COM OR UPLOADED TO THE CARRIER PORTAL USING THE LOAD CONFIRMATION# OR GENO# TO QUALIFY FOR PAYMENT. CARRIER AGREES TO PROVIDE ORIGINAL DOCUMENTS UPON REQUEST. ALL PODS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO AVOID \$100 FEE. BROKER MUST BE NOTIFIED 30 MINUTES BEFORE ENTERING DETENTION. BROKER MUST BE NOTIFIED IF SHIPPER OR RECEIVER IS REQUIRING DRIVER ASSIST. BROKER MUST BE NOTIFIED IMMEDIATELY IF SHIPPER OR RECEIVER IS REQUESTING DRIVER TO LAYOVER. ANY ADVANCES ISSUED TO CARRIER, SUCH AS BUT NOT LIMITED TO LUMPERS AND LATE FEES INCUR THE GREATER OF THE FOLLOWING FEES \$25 OR 3% OF ADVANCE.

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 for the duration of the load** 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 cancellations 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 lumpers receipt is provided when a lumpers 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.

**General Transportation Inc.
P.O. Box 1580
Van Buren, AR 72957
800-245-4471**

www.generaltransportation.com

General Transportation, Inc
P.O. Box 1580
Van Buren, AR 72957
479-471-1200 479-471-1700



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Load Confirmation

0212765

Carrier:	BRZ	Contact:	John
	BURBANK IL 60459	Phone:	
Date:	11/07/2024	Fax:	

Order	Order:	0212765	Commodity:	Paper Rolls
	Miles:	1166.0	Weight:	42500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	PO# 191207	Reference:	Consignee Ref# SC24491

PU 1	Name:	St. Croix Tissue	Date:	11/11/2024 1300
	Address:	144 Main St BAILEYVILLE ME 04694	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO PO# 191207		
	Reference number:	SO Consignee Ref# SC24491		

SO 2	Name:	Softex Paper	Date:	11/13/2024 0900
	Address:	210 Mt Phillips St ROCK HILL SC 29730	Contact:	Main
	Phone:	803-792-0901	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,150.00
	Load Tracking	100.00
	Total Carrier Pay:	\$2,250.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
St. Croix Tissue - Pickup Appointment Confirmation # 19721748

Please Sign: John Djordjevic

Driver Name: Amilcar
Driver Cell: 954-393-3308
Tractor Vin # 1M1AN4GY0LM017922
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Ryan Mundy
479-471-1200
rmundy@gentransportation.com



Carrier copy



St. Croix Tissue, Inc.

DELIVERY NOTE

Consignor St. Croix Tissue, Inc. 144 Main Street Use Access Road from USRT 1 to 222 Main St. Gate 1 for pickups/deliveries Baileyville, ME 04694 UNITED STATES		Delivery Note 109458	Load No 191207
		Shipping time 11/11/2024 9:40	Booking Reference
		Delivery time 10/31/2024 0:00	
Consignee SOFTEX PAPER INC 210 MOUNT PHILLIPS ST ROCK HILL, SC 29731 UNITED STATES		Carrier Customer Pick-Up Truck Baileyville, ME 04694 UNITED STATES	
Final destination ROCKHILL, SC		Vehicle ID W94937	Seal
Freight paid by			
Attachments			

Order	Description of Goods	Width cm	Diam / Len cm / m	Pkgs	Mass Net kg	Mass Gross kg
10003869-1 5577	Kitchen Towel 23.1 gsm 1KT231	259.1	182.9	10	17097 1KT231 TRA1571-001	17097
St. Croix Tissue Claim & Code: FSC Mix Credit FSC CERT# SAI-COC-002177						
Total				10	17097	17097

Truck Pickup/Deliveries are to: Use Access Road from USRT 1 to 222 Main Street, Gate 1

The individual in possession of this document is a critical infrastructure employee and the products in this shipment are considered critical materials of the Forest Products Industry. Therefore, the employee and materials should be exempt from any curfews, shelter-in-place orders or other mobility restrictions.

Wood Type: Hardwood, Softwood.

Outgoing truck inspections:

- ☐ Truck visually inspected for cleanliness and meets SCT requirements.
- ☐ Load Plan Carrier and trailer number is correct.

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 the 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 or all or any 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 said property that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform 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, #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, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

Consignor's signature	Driver's signature	Consignee's signature

11/11/2024

09:40:51

Revised: 1-may-2017 10:00

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Galaxy S20 5G

Customer copy



St. Croix Tissue, Inc.

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Final destination ROCKHILL, SC		Vehicle ID W94937		Seal		
Freight paid by						
Attachments						
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				1KT231 TRA1571-001		
St. Croix Tissue Claim & Code: FSC Mix Credit FSC CERT# SAI-COC-002177						
Total				10	17097	17097
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The individual in possession of this document is a critical infrastructure employee and the products in this shipment are considered critical materials of the Forest Products Industry. Therefore, the employee and materials should be exempt from any curfews, shelter-in-place orders or other mobility restrictions.						
Wood Type: Hardwood, Softwood.						
Outgoing truck inspections: <input type="checkbox"/> Truck visually inspected for cleanliness and meets SCT requirements. <input type="checkbox"/> Load Plan Carrier and trailer number is correct.						
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Consignor's signature		Driver's signature		Consignee's signature Pedro Hernandez 11/13/2024		

11/11/2024

09:40:51

Revised: 1-may-2017 10:00

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