



INVOICE

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

INVOICE DATE: 11/22/2024
INVOICE #: R66361
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		1531 S 54th Ave, Cicero, IL 60804 - 5801 SW Regional Airport Blvd, Bentonville, AR 72712			
		Freight Income	1	\$1,450.00	\$1,450.00
		Detention	1	\$140.00	\$140.00

TOTAL

\$1,590.00

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 lumper 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



Page 1

Load Confirmation

0213298

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Mack
Date:	11/19/2024	Phone:	
		Fax:	

Order	Order: 0213298	Commodity:	paperboard and packaging
	Miles: 603.0	Weight:	15600.0
	Temp:	Trailer:	Van (DAT)
	BOL: 62443	Reference:	30322682

PU 1	Name: Royal Bay	Date:	11/20/2024 1300
	Address: 1531 S 54th Ave CICERO IL 60804	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: CR 62443		

SO 2	Name: Walmart DC 6094	Date:	11/21/2024 1800
	Address: 5801 SW Regional Airport Blvd BENTONVILLE AR 72712	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: CR 30322682		

Payment	Carrier Freight Pay:	\$1,400.00
	Load Tracking	50.00
	Total Carrier Pay:	\$1,450.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Royal Bay - Appointments are not to be changed. Any charge backs due to early delivery, changed appointments, or missed deliveries, will be charged back to the carrier.

Please Sign: Mack Petkovic

(X) Accept

() Decline

Attention: Trey Chambers
479-471-1200
tchambers@gentransportation.com

Driver Name: Freddy
Driver Cell: 346-629-6323
Tractor Vin # NM3949
Tractor #: 743
Trailer #: W94934



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

Page 1

Load Confirmation

0213298

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/22/2024

Contact: Mack
Phone:
Fax:

Order Order: 0213298
Miles: 603.0
Temp:
BOL: 62443

Commodity: paperboard and packaging
Weight: 15600.0
Trailer: Van (DAT)
Reference: 30322682

PU 1 Name: Royal Bay
Address: 1531 S 54th Ave
CICERO IL 60804
Phone:
Reference number: CR 62443

Date: 11/20/2024 1300
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Walmart DC 6094
Address: 5801 SW Regional Airport Blvd
BENTONVILLE AR 72712
Phone:
Reference number: CR 30322682

Date: 11/21/2024 1800
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,400.00
Load Tracking 50.00
Detention 140.00
Total Carrier Pay: \$1,590.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Royal Bay - Appointments are not to be changed. Any charge backs due to early delivery, changed appointments, or missed deliveries, will be charged back to the carrier.

SHIP FROM

Name BAY CITIES c/o ROYAL BAY
Address 1531 S 54TH AVE CICERO
City/State/Zip CICERO, IL 60804
SID: LOAD: 62443 FOB ☐

SHIP TO

Name WAL-MART DC 6094R-REGULAR # 6094
Address 5821 SW REGIONAL AIRPORT BLVD
City/State/Zip BENTONVILLE, AR 72712
CID: FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name GENERAL
Address 2505 INDUSTRIAL PARK ROAD
City/State/Zip VAN BUREN, AR 72950
Account Number

Special Instructions
Stop DSDC POs

BOL 08574490050054027

Carrier GENERAL
SCAC PO# 3431301110
Trailer 244737
Seal 9790834
Pro

DATE: 11/21/24
FREIGHT BILL RECEIVED IN FULL ☐
O 9
S 1
D 0
R 0
REASON
REC# 601977
REC'D BY: [Signature]
DRV HELPED UNLOAD Y N X

Freight Charge Terms
Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master Bill Of Lading
With Attached Underlying Bills Of Lading

CUSTOMER ORDER INFORMATION

PO	QTY	WEIGHT	DESCRIPTION	ITEM	DEPT	TYPE
2506031897	60	1,920	5	673246570	2	73
3431301110	60	1,920	5	673292034	46	73
5853910989	60	1,920	5	673292257	79	73

GRAND TOTAL 60 5,760

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See NMFC, Sec. 2e, Item 360)			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM(X)	COMMODITY DESCRIPTION	NMFC	CLASS
60	Pallet			5,760				
60				5,760		GRAND TOTAL		

NOTE: (1) Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE: (2) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\$ Per

COD Amount: \$

Fee Terms Prepaid ☐ Collect ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier shall not make delivery of shipment without payment of freight and all other lawful charges
Shipper Signature:

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials 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.

TRAILER LOADED

☒ By Shipper
☐ By Driver

FREIGHT COUNTED

☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

M. Emery 11-20-24

Trailer Control Record

DC#: 6094

TCR: eba07090-3c5f-4208-be23-afc4ca188661

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244737	GENO	30322682	11/21/2024 18:00	11/21/2024 17:35:16

Arrival Information

Inbound Seal #: 9790834

Sealed at Gate: N

Intact: Y

AP Associate: m0c0zmt

Current Seal #: 9790834

Load ID#: 0

Comments:

Delivery

Cases:

Total: 240

Receiving Dock

Door #: 231

Assigned by: tmn005a

Closed by: tmn005a

Unloader: tmn005a

Unload Start Time: 11/21/2024 19:06:56

Unload End Time: 11/21/2024 19:07:10

Driver Arrival at Window: 11/21/2024 17:52

Paperwork Available at Window: 11/21/2024 19:41

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 743

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 9790834

Sealed By: m0c0zmt

Receiving Office

Trailer Resealed By: m0c0zmt

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

11/21/2024 17:51:50

Location updated to door 6094 - 231

opozos

11/21/2024 17:49:14

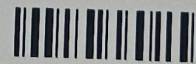
Location updated to door 6094 - 229

opozos

11/21/2024 17:47:27

Location updated to door 6094 - 207

m0p00sc



Equip ID 244737

Status AP

Equip Arrival 11/21/24 17:35

Temp1

Carrier GENO

Temp2

Seal 9790834

Temp3

Reseal

Fuel Lvl

DoorZone 231 APPOINTMENT

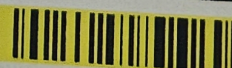
Dept DIST

Del Date 11/21/24 18:00

Type 53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature



Delivery# 30322682

DC 6094

SHIP FROM

Name BAY CITIES c/o ROYAL BAY
Address 1531 S 54TH AVE CICERO
City/State/Zip CICERO, IL 60804
SID: LOAD: 62443 FOB ☐

SHIP TO

Name WAL-MART DC 6094R-REGULAR # 6094
Address 5821 SW REGIONAL AIRPORT BLVD
City/State/Zip BENTONVILLE, AR 72712
CID: FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name GENERAL
Address 2505 INDUSTRIAL PARK ROAD
City/State/Zip VAN BUREN, AR 72950
Account Number

Special Instructions
Stop DSDC POs

08574490050054010

Carrier GENERAL
SCAC GENO
Trailer 244737
Seal 9790837
Pro

DC 6094 DATE: 11/20/24
PO# 112124
WEIGHT BILL RECEIVED IN FULL
TOTAL CASES REJECTED
REASON
REC#
REC'D BY:
DRV HELPED UNLOAD: Y N

Freight Charge Terms

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master Bill Of Lading
With Attached Underlying Bills Of Lading

CUSTOMER ORDER INFORMATION						ITEM	DEPT	TYPE
PO	QTY	WEIGHT	DESCRIPTION					
3431301109	60	4,440	4			673246602	46	73

GRAND TOTAL 60 4,440

CARRIER INFORMATION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See NMFC, Sec. 2e, Item 360)

HANDLING UNIT		PACKAGE		WEIGHT	HM(X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
60	Pallet			4,440				
60				4,440				

GRAND TOTAL

NOTE: (1) Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE: (2) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\$ Per

COD Amount: \$

Fee Terms Prepaid ☐ Collect ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier shall not make delivery of shipment without payment of freight and all other lawful charges
Shipper Signature:

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials 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.

M. Emery 11-20-24

TRAILER LOADED FREIGHT COUNTED

☒ By Shipper

☐ By Driver

☒ By Shipper

☐ By Driver/Pallets

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
Name BAY CITIES c/o ROYAL BAY Address 1531 S 54TH AVE CICERO City/State/Zip CICERO, IL 60804 SID: LOAD: 62443				Name WAL-MART DC 6094R-REGULAR # 6094 Address 5821 SW REGIONAL AIRPORT BLVD City/State/Zip BENTONVILLE, AR 72712 CID:				Name GENERAL Address 2505 INDUSTRIAL PARK ROAD City/State/Zip VAN BUREN, AR 72950 Account Number			
Special Instructions Stop DSDC POs				Carrier DC 609 GENERAL SCAC PO# GENO Trailer 244737 Seal 9790834 Pro				DC 609 GENERAL DATE: 11/21/24 PO# GENO RIGHT BILL RECEIVED IN FULL O S D R TOT PLTS TOTAL CASES REJECTED REASON REC# REC'D BY: DRV HELPED UNLOAD: Y N			
Freight Charge Terms Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				Master Bill Of Lading With Attached Underlying Bills Of Lading							
CUSTOMER ORDER INFORMATION											
PO	QTY	WEIGHT	DESCRIPTION			ITEM	DEPT	TYPE			
2506031897	60	1,920	5			673246570	2	73			
3431301110	60	1,920	5			673292034	46	73			
5853910989	60	1,920	5			673292257	79	73			
GRAND TOTAL		60	5,760								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See NMFC, Sec. 2e, Item 360)				LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	HM(X)	COMMODITY DESCRIPTION		NMFC	CLASS		
60	Pallet			5,760							
60				5,760		GRAND TOTAL					
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						Carrier shall not make delivery of shipment without payment of freight and all other lawful charges Shipper Signature:					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials 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.				TRAILER LOADED FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

M. Emery 11-20-24

Name BAY CITIES c/o ROYAL BAY
Address 1531 S 54TH AVE CICERO
City/State/Zip CICERO, IL 60804
SID: LOAD: 62443 FOB ☐



SHIP TO

Name WAL-MART DC 6094R-REGULAR # 6094
Address 5821 SW REGIONAL AIRPORT BLVD
City/State/Zip BENTONVILLE, AR 72712
CID: FOB ☐

Carrier
SCAC
Trailer 244737
Seal 9790834
Pro

GENERAL DATE: 11/21/24
GENO 2506031897
FREIGHT BILL RECEIVED IN FULL ☐
TOT CS REC 244737
TOT PLTS 54
TOTAL CASES REJECTED
REASON
REC# 621976
REC'D BY: [Signature]
DRY HELPED UNLOAD: Y N

THIRD PARTY FREIGHT CHARGES BILL TO

Name GENERAL
Address 2505 INDUSTRIAL PARK ROAD
City/State/Zip VAN BUREN, AR 72950
Account Number

Freight Charge Terms

Prepaid ☐ Collect ☐ 3rd Party ☒

Special Instructions
Stop DSDC POs

☐ Master Bill Of Lading
With Attached Underlying Bills Of Lading

CUSTOMER ORDER INFORMATION

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GRAND TOTAL 60 5,760

CARRIER INFORMATION

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QTY	TYPE	QTY	TYPE	WEIGHT	HM(X)	COMMODITY DESCRIPTION	NMFC	CLASS
60	Pallet			5,760				
60				5,760		GRAND TOTAL		

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
\$ Per

COD Amount: \$

Fee Terms Prepaid ☐ Collect ☐

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SHIPPER SIGNATURE / DATE

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TRAILER LOADED

☒ By Shipper
☐ By Driver

FREIGHT COUNTED

☒ By Shipper
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☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

M. Emery 11-20-24