



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, expect 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), 1f 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 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 notprovide 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.

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



Load Confirmation 0213298 479-471-1200 479-471-1700 Carrier: **ROYAL3 INC** Contact: Mack CHICAGO IL. 60638 Phone: Date: 11/19/2024 Fax: Order Order: 0213298 Commodity: paperboard and packaging Miles: Weight: 15600.0 603.0 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 Walmart DC 6094 11/21/2024 1800 SO 2 Name: Date: 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.

ease Sign: Mack P	etkovic	Driver Name:	Freddy	
		Driver Cell:	346-629-6323	
(X) Accept		Tractor Vin #	NM3949	
		Tractor #:	743	MPOWER
() Decline		Trailer #:	W94934	McLé
Attention:	Trey Chambers			
	479-471-1200			
	tchambers@gentransportation.com			

Page 1

Van Buren 479-471-12	•	957 79-471-1700		I		0213298			
Carrier:	CHIC		IL 60638			Contact: Phone:	Mack		
Date:	11/22	2/2024				Fax:			
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		Phone:	CICERO	IL	60804	Contact: Driver Loa	ad: No driver loading or u	Inload	
		Reference	number:	CR	62443			uniouu	
	SO 2	Name: Address:	Walmart DC 609 5801 SW Regio		oort Blvd	Date:	11/21/2024 1800		
			BENTONVILLE	•	R 72712	Contact:			
		Phone:				Driver Loa	ad: No driver loading or u	Inload	
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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.

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Trailer Number 244737	Carrier GENO	Delivery Num 3032268		Appointment Time 1/21/2024 18:00	Arrival Date 11/21/2024 17:35:16
Arrival Information Inbound Seal #: 9790834 AP Associate: m0c0zmt Comments:		Sealed at Gate: N Current Seal #: 9790834		Intact: Y Load ID#: 0	
Delivery					Total: 240
Receiving Dock Door #: 231 Unloader: tmn005a Driver Arrival at Window: Receiving Office	11/21/2024 17:52	Assigned by: tmn005a Unload Start Time: 11/21/202 Pape Return/Transfer		Closed by: tmn00 Unload End Time: le at Window: 11/21/202	11/21/2024 19:07:10
Drop: N Driver Un Commodity: DIST Tractor #: 743		Trailer Empty: Y Return Contents: Description:		Reason:	
Seal Information Seal Number: 9790834	Sealed	d By: m0c0zmt		- Receiving Office	
Outbound Information — AP Associate:		D/T:		Outbound Seal #:	
Door Change Log	Location update	ed to door 6094 - 231 ed to door 6094 - 229 ed to door 6094 - 207		op	ser pozos pozos Op00sc
			Equip ID Equip Ar Carrier Seal Reseal DoorZon Del Date I have r Appoin	GENO 9790834 e APPOINTMEN 11/21/24 18:00 ead and understand the p timent Drop Rules and Rec Signature	Temp2 Temp3 Fuel Lvl IT Dept DIST Typ <mark>e 53</mark>

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Name Address City/State/Zip SID:	1531 S S CICERO	SHIP FROM BAY CITIES c/o ROYAL BAY 1531 S 54TH AVE CICERO CICERO, IL 60804 LOAD: 62443 FOB SHIP TO							BOL PAGE 01 08574490050054027 08574490050054027 Carrier DC 60/GENERAL DATE: 11 21 34						
Name	WAL-MA	RT DC 60	94R-REG	ULAR #	6094		SCAC PO#_GENO Trailer 2447 39GHT BILL RECEIVED IN FULL								
Address	5821 SW	REGION	IAL AIRPO	ORT BLV	C ·		Seal 9790839								
City/State/Zip	BENTON	VILLE, A	R 72712				Pro		OT PLTS						
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City/State/Zip	VAN BUF	REN, AR	72950				P	repaid	Collect		d Party	X			
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Name Address City/Stat SID:	te/Zip		4TH AV , IL 6080 2443	ROYAL E E CICER 14 IP TO		FO	0	arrier		900500	54027				
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