



INVOICE

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

INVOICE DATE: 12/05/2024
INVOICE #: R68041
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		100 Nisus Drive, Rockford, TN 37853 - 5200 NE Highway 33, Guthrie, OK 73044			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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



Page 1

Load Confirmation

0214267

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	12/04/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 0214267	Commodity:	non-haz chemicals
	Miles: 867.0	Weight:	44500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 0214267	Reference:	

PU 1	Name: Nisus	Date: 12/04/2024 0800
	Address: 100 Nisus Drive	12/04/2024 1400
	ROCKFORD TN 37853	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: Environmental Management, Inc	Date: 12/06/2024 0800
	Address: 5200 NE Highway 33	12/06/2024 1530
	GUTHRIE OK 73044	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,450.00
	Load Tracking	200.00
	Total Carrier Pay:	\$1,650.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Nisus - TANKER ENDORSEMENT REQUIRED

Please Sign: *Jason corkovic*

(X) Accept

() Decline

Attention: Kyle Drake
479-471-1200
kdrake@gentransportation.com

Driver Name: Jorge
Driver Cell: 954-275-5350
Tractor Vin # any@royal3inc.com
Tractor #: 915
Trailer #: 244121



Guthrie, OK



NISUS®

NISUS CORP.
100 NISUS DR.
ROCKFORD, TN 37853
PHONE: 865-577-6119

BILL OF LADING

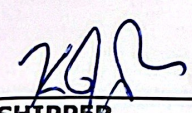
SHIP TO:
ENVIROMENTAL MANAGEMENT, INC
5200 NE HIGHWAY 33
GUTHRIE, OK 73044
PHONE: 800-510-8510
ATTN: DAMON YOST

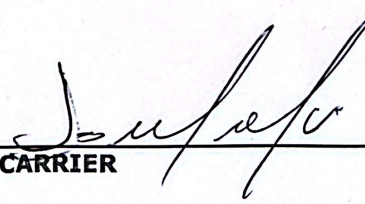
EMI JOB #: 56303
PO NUMBER : SARAH MORRIS
DATE: December 4, 2024

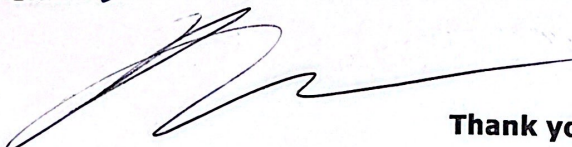
CARRIER: ROYAL3 INC
TERMS: THIRD PARTY
BILL TO: GENERAL TRANSPORTATION

PRODUCT	DESCRIPTION	QTY	HAZ	TOTAL WEIGHT
NON-HAZ	NON-HAZ DISPOSAL	21	NO	33274
	RECEIVING HOURS 8:00AM-12:00PM; 1:00PM-4:300PM			
TOTAL SKIDS:		21	TOTAL WEIGHT:	33274

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.


SHIPPER
12/11/2024
DATE


CARRIER
12/14/2024
DATE


L. Lisa Guthrie
Thank you for your business!