



INVOICE

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

INVOICE DATE: 02/12/2025
INVOICE #: R76864
TERMS: NET 30
DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		5440 South 66th Street, Fort Smith, AR 72903 - 1752 N Frontage Road, Hastings, MN 55033			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 an 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. ALL PODS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO AVOID \$100 FEE. CARRIER AGREES TO PROVIDE ORIGINAL DOCUMENTS UPON REQUEST.

BROKER MUST BE NOTIFIED 30 MINUTES BEFORE ENTERING DETENTION. BROKER MUST BE NOTIFIED IMMEDIATELY IF SHIPPER OR RECEIVER REQUIRES DRIVER ASSIST OR 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. Shipment must be dedicated unless otherwise stated on the rate confirmation. A rate reduction will be enforced if the shipment is partial. Any unauthorized seal removal, tampering, or discrepancies in seal numbers will render the carrier fully liable for resulting claims, losses, or liabilities.

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.

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-preapproved accessorial charges. Carrier shall ensure the bill of lading is notated when handling is required, when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and 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 an 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.

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.

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 driver's performance of his duties.



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 herein 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.

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

0218096

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	02/10/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 0218096	Commodity:	building materials
	Miles: 720.0	Weight:	25000.0
	Temp:	Trailer:	Van (DAT)
	BOL: WM Store # 1472	Reference:	

PU 1	Name: Plunkett Distributing Company	Date: 02/11/2025 0800
	Address: 5440 South 66th Street	02/11/2025 1700
	FORT SMITH AR 72903	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: Walmart Store # 1472	Date: 02/13/2025 0800
	Address: 1752 N Frontage Road	02/13/2025 1400
	HASTINGS MN 55033	Contact: Sam / ESI
	Phone: 208-899-5086	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Load Tracking	200.00
	Total Carrier Pay:	\$1,400.00

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

Please Sign: *Bill Carson*

(X) Accept

() Decline

Attention: Alex Sexton
479-474-5600
asexton@gentransportation.com

Driver Name: Pollock Gregory
Driver Cell: 817-891-7501
Tractor Vin # /
Tractor #: 727
Trailer #: 251824



GENERAL TRANS		BILL OF LADING	
PO#:	Q011-06400-MAT	FREIGHT CHARGES: PREPAID	DEPARTURE TIME:
INVOICE#	WM981102	SHIP DATE:	BILL TO:
SHIPPER:		CONSIGNEE:	
PLUNKETT DISTRIBUTING, INC		ESI	
5440 SOUTH 66 TH STREET		C/O WALMART STORE #1472	
FORT SMITH, AR 72903		1752 N FRONTAGE RD	
(479)-782-8274		HASTINGS, MN 55033	
		ATTN: SAM VOLPENTESTA 208-899-5086	
		ATTN: MARIA BEAM	

PIECES:	Hazmat= <input checked="" type="checkbox"/>	DESCRIPTION:	TYPE:	NMFC No.:	CLASS:	WEIGHT (LBS):
1		<input checked="" type="checkbox"/> UN3501, CHEMICAL UNDER PRESSURE, FLAMMABLE, N.O.S., 2.1 (CONTAINS DIMETHYL ETHER, HEXANE) ,30 LBS CANISTER EMERGENCY CONTACT: CHEMTREC 1-800-424-9300	CYLINDER	085890		41
1		4X8 SKID- GYPSUM BOARD	SKID			3944
1		4X8 SKID- GYPSUM BOARD	SKID			3674
1		4X8 SKID- FR PLYWOOD, CEMENT BOARD, BLACK PANEL	SKID			4007
1		4X8 SKID- FR PLYWOOD	SKID			3400
1		4X8 SKID- FR PLYWOOD, LAMINATE, ACCESS PANELS, SS GROMET, CAULK, SPRAY GUN	SKID			1320
1		3X12 SKID- CHAIR RAILS, ALUM CORNERS, SS TOE KICKS, SS OUTSIDE CORNERS, RED OAK MOLDING, ALUM J-TRIM	SKID			1150

SPECIAL INSTRUCTIONS

DO NOT DELIVER TO THE WALMART DOCKS- TRUCK WILL GET UNLOADED BY A 3RD PARTY IN THE PARKING LOT.
PLEASE CALL RECEIVER WHEN 1 HOUR OUT

TOTAL WEIGHT: 17,536

TOTAL SHIPPING UNITS: 6

HAZARDOUS MATERIALS EMERGENCY CONTACT:

CHEMTREC 1-800-424-9300

Received and mutually agreed by the shipper and his assigns, any additional party with an interest to any of said property hereto and each carrier of all or any of said property over all or any portion of said route to destination, that every service to be performed hereunder shall be subject to the National Motor Freight classifications (NMF 100 Series) including the Rules, packaging and the Uniform Bill of Lading Terms and Conditions, the applicable regulations of the US Department of Transportation (DOT), the ATA Hazardous Materials Rules Guide Book, the Household Goods Mileage Guides, the Carrier's tariffs, the Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices all of which are in effect as of the date of issue of this Bill of Lading. Shipper certifies that the consigned merchandise is properly weighed, classified, described, packaged, marked, labeled, destined as indicated, in apparent good order except as noted (contents and conditions of contents of packages unknown), and in proper condition for transportation according to the DOT and the NMF 100 Series. Carrier (Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

SHIPPER: PLUNKETT DISTRIBUTING, INC

AUTHORIZED SIGNATURE (SHIPPER): BW 2/11/25

CARRIER: GENERAL TRANS

AUTHORIZED SIGNATURE (DRIVER): 2-12-25 [Signature]