



# INVOICE

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

**INVOICE DATE:** 02/18/2025  
**INVOICE #:** B77662  
**TERMS:** NET 30  
**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		1 Federal St, Yonkers, NY 10705 - 175 Junction Rd, Hardwick, VT 05843			
		Freight Income	1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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 partialled. 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 lumpers receipt is provided when a lumpers 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](http://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

0217830

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn
	BURBANK IL 60459	<b>Phone:</b>	
<b>Date:</b>	02/13/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0217830	<b>Commodity:</b>	Sugar
	<b>Miles:</b>	311.0	<b>Weight:</b>	44047.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	PO# P1182	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Domino Sugar Yonkers	<b>Date:</b>	02/17/2025 1300
	<b>Address:</b>	1 Federal St		02/17/2025 1300
		YONKERS NY 10705	<b>Contact:</b>	Main
	<b>Phone:</b>	914-963-2400	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	AO 50608675		
	<b>Reference number:</b>	OR SO# 5481973		
	<b>Reference number:</b>	PO Customer PO: P1182		
	<b>Reference number:</b>	PU Pickup Number: 801884649		

<b>SO 2</b>	<b>Name:</b>	Sugarman of Vermont LLC	<b>Date:</b>	02/18/2025 0800
	<b>Address:</b>	175 Junction Rd.		02/18/2025 1200
		HARDWICK VT 05843	<b>Contact:</b>	Main
	<b>Phone:</b>	802-472-9891	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,050.00
	<b>Load Tracking</b>	100.00
	<b>Total Carrier Pay:</b>	\$1,150.00

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

Special instructions:

Please Sign: *Shawn Popovic*

Driver Name: .  
Driver Cell: .  
Tractor Vin #: .  
Tractor #: .  
Trailer #: .

(X) Accept

( ) Decline

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





THIS SHIPPING ORDER is to be retained by the Carrier's Agent  
 RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

BOL/Delivery No: 801884649

Domino Foods, Inc. as agent for American Sugar Refining, Inc.

SCHEDULED SHIP DATE 2/17/2025 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6021 - Yonkers	CSR Stephanie Horne	SEQUENCE 521601
SOLD TO: 121449 THE SUGARMAN OF VERMONT P.O. BOX 1060 HARDWICK VT 05843-1060 US		SHIP TO: 220699 THE SUGARMAN OF VERMONT 84 INDUSTRIAL ROAD HARDWICK VT 05843 US	
CUSTOMER'S PO NO. P1182	LOAD DATE 02/17/2025	REFERENCE DOCUMENT NO. 5481973	
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 2/17/2025 12:00:00 AM	

FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges.  
 /S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403305	50# BAG EFG-DOMINO	850	4507600000	43,350
30000001	PALLETS	17		697
	TOTAL UNITS	850		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 1194997

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

1194997  
847515  
Pass Code: 847515  
Tare Weight: 32280.000  
Gross Weight: 76100.000  
Net Weight: 43820.000  
W95923

*Agg D* 2/18/25

TRUCK PASS NO. 847515	TRUCK IN 2/17/2025 10:02:00 AM	TRUCK OUT 2/17/2025 11:08:00 AM
GROSS WEIGHT: 76100 (LB) TARE WEIGHT: 32280 (LB) NET WEIGHT: 43820 (LB)		
CARRIER NAME BRZ/ORLANDO RESTREPO	LICENSE PLATE NO. P1194370/IL	
CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. W95923	
SHIPPER	CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
SHIPPER SIGNED /S/ Domino Foods, Inc	CARRIER SIGNED	
	DATED	