



INVOICE

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

INVOICE DATE: 02/26/2025
INVOICE #: R78880
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		700 New Castle Ave, Wilmington, DE 19801 - 100 Nisus Drive, Rockford, TN 37853			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

0218836

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	02/24/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 0218836	Commodity: 20 super sacks (Nonhaz borate)
	Miles: 603.0	Weight: 44000.0
	Temp:	Trailer: Van (DAT)
	BOL: PU# 2060388	Reference:

PU 1	Name: ICS	Date: 02/25/2025 0800
	Address: 700 New Castle Ave	02/25/2025 1400
	WILMINGTON DE 19801	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PU PU# 2060388	

SO 2	Name: Nisus	Date: 02/26/2025 0900
	Address: 100 Nisus Drive	
	ROCKFORD TN 37853	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Load Tracking	200.00
	Total Carrier Pay:	\$1,200.00

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

Please Sign: *Mateo Utvic*

(X) Accept

() Decline

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

Driver Name: Jimmy
Driver Cell: 305-928-9707
Tractor Vin # 3AKJHHFG9NSNM3995
Tractor #: 714
Trailer #: 242130



BILL OF LADING

SHORT FORM - Original - Not Negotiable

P.O. No.

00001618

Ship Date

2/25/2025

BOL #

2060388

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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

Ship From

Etimine USA, Inc. C/O ICS
700 New Castle Avenue
Wilmington, DE 19801

Ship To

Nisus Corporation
Keith Jenkins
100 Nisus Drive
Rockford, TN 37853 USA
865-577-6119

Item Description	# Pallets/Bags	LBS	Lot Number	Ship Via
Etibor 48 1 MT SS MG Labeling Etibor 48	20	44092	14866 14938	CPU
2 Tinker 2 Juk 2/26/25				
		Net Material Weight		

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SPECIAL INSTRUCTIONS:

SHIPPER: **ETIMINE USA, INC.**

PER: C. BRYANT 2/25/25

EMERGENCY RESPONSE
TELEPHONE NUMBER

(800) 262-8200

The telephone number is monitored at all times when the material is in transportation to include storage incidental to transportation.

Carrier	
Carrier #	242130

PLACARDS REQUIRED?

Signature

Date