



INVOICE

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

INVOICE DATE: 03/07/2025
INVOICE #: B80219
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		245 Culloden St., Suffolk, VA 23434 - 4020 Planters Road, Fort Smith, AR 72908			
		Freight Income	1	\$1,925.00	\$1,925.00

TOTAL
\$1,925.00

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



Page 1

Load Confirmation

0219692

Carrier: BRZ
BURBANK IL 60459
Date: 03/05/2025

Contact: John
Phone:
Fax:

Order
Order: 0219692
Miles: 1147.0
Temp:
BOL: 537437

Commodity:
Weight: 42500.0
Trailer: Van or Reefer Food Grade
Reference:

PU 1 Name: Hormel-Suffolk
Address: 245 Culloden St.
SUFFOLK VA 23434
Phone:

Date: 03/05/2025 1500
03/05/2025 1500
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Hormel- Fort Smith
Address: 4020 Planters Road
FORT SMITH AR 72908
Phone:

Date: 03/07/2025 1200
03/07/2025 1400
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,825.00
Load Tracking 100.00
Total Carrier Pay: \$1,925.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Hormel-Suffolk - Driver must accept Macro Point and make the assigned pickup and delivery times or there will be a Rate Reduction.

Please Sign: John Djordjevic

(X) Accept

() Decline

Attention: Trey Chambers
479-471-1200
tchambers@gentransportation.com

Driver Name: Abdi
Driver Cell: 786-422-4811
Tractor Vin # 3AKJHHDR5PSUA1596
Tractor #: 603
Trailer #: H03252





Driver Check Off

Stop

01

Trip

582266

Deliver To:

FORT SMITH

4020 PLANTERS RD

FORT SMITH, AR 72908

TO ARRIVE: 00.00 HRS SUN 03/02/25

DRIVER: CALL (479) 648-0103

20 BOXES

36,839 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
212330	Fort Smith	20	36,839	A	52643	


Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
2	___	002022857203	572-03	127162	1	2,000.00
3	___	003022857203	572-03	127162	1	2,000.00
4	___	004022857203	572-03	127162	1	2,000.00
5	___	005022857203	572-03	127162	1	2,000.00
6	___	006022857203	572-03	127162	1	2,000.00
7	___	007022857203	572-03	127162	1	2,000.00
8	___	008022857203	572-03	127162	1	2,000.00
9	___	009022857203	572-03	127162	1	2,000.00
10	___	010022857203	572-03	127162	1	2,000.00
11	___	011022857203	572-03	127162	1	2,000.00
12	___	012022857203	572-03	127162	1	2,000.00
13	___	013022857203	572-03	127162	1	2,000.00
14	___	014022857203	572-03	127162	1	2,000.00
15	___	015022857203	572-03	127162	1	2,000.00
16	___	016022857203	572-03	127162	1	2,000.00
17	___	017022857203	572-03	127162	1	2,000.00
18	___	018022857203	572-03	127162	1	2,000.00
19	___	019022857203	572-03	127162	1	2,000.00
20	___	020022857203	572-03	127162	1	2,000.00
21	___	021022857203	572-03	127162	1	2,000.00

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

NRSTOP

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER:
GENO GENERAL TRANSPORTATION, INC

FROM:  SUFFOLK VA

Consigned To: (Mail or street address of consignee - for purposes of notification only)

Destination State Zip
FORT SMITH AR 72908
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	36,839	20
VICS BOL: 00000376005822665		

ORIGIN: SUFFOLK
245 CULLODEN ST
SUFFOLK VA 23434
20 BOXES 36,839 GROSS WEIGHT ** ACTUAL **


1ST STOP: FORT SMITH
DLV 4020 PLANTERS RD
FORT SMITH AR 72908
TO ARRIVE: 00.00 HRS SUN 03/02/25
DRIVER: CALL (479) 648-0103 Location Contact
20 BOXES 36,839 GROSS WEIGHT
Carrier required to EMAIL for both pickup and delivery appts. For email tmhenson@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
212330	Fort Smith	20	36,839	A	52643	

*Don
Fairbanks
3-7-25
seal
intact.*

SEAL #S 322902
Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY

 MAINTAIN TEMPERATURE IN TRANSIT OF

Shipper Per Hormel Foods Corporation

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading.

2
Driver's Copy

CARRIER BRZ244777
Printed Name

x
Driver's Printed Name

Bill of Lading No.
582266
Trailer Initial and No.
BRZ244777
Date: 2025-02-28
Rom Miles.
1142



"IF THE TRANSPORTATION IS NOT
ACCOMPLISHED WITH
REASONABLE DISPATCH, THE
SHIPPER MAY INCUR SPECIAL
DAMAGES CAUSED BY
ADDITIONAL LABOR CHARGES,
STORAGE, ADDITIONAL
DRAYAGE CHARGES AND/OR
LOSS OF SALE, IF DELAY IS
APPARENT, CONTACT
IMMEDIATELY BY TELEPHONE
EITHER CONSIGNEE OR
CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE
SHIPMENT IS TO BE DELIVERED TO THE
CONSIGNEE WITHOUT RECOURSE ON THE
CONSIGNOR AND THE CARRIER MAY DEC
TO MAKE DELIVERY OF THE SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND AL
OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID
UNLESS CARRIER IS LISTED AS
"CUSTOMER ARRANGED FREIGHT..."
THEN SHIPMENT IS
FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):
To the extent this shipment is arranged
by a broker or other third-party logistics
provider (collectively "broker"), the
broker shall be solely responsible for
remitting payment to the carrier of all
freight charges received by the shipper
or consignee, pursuant to 49 CFR 371.10.
The carrier agrees that it will look solely
to the broker for payment of its freight
charges and shall not seek payment from
shipper, consignee or beneficial owner of
the shipment. The carrier further agrees
that to the extent it is determined to have
any legal right to payment from shipper,
consignee or beneficial owner of the
shipment, carrier hereby waives such
rights and/or claim to payment.

"No credit for
discrepancies
will be allowed unless
noted on the
Shipment
Packing List"

GMA/Other	PALLETS
	Peco
0	
20	

BOL2COR