



INVOICE

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

INVOICE DATE: 03/10/2025
INVOICE #: R80534
TERMS: NET 30
DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		1600 N 1st Ave, Evansville, IN 47710 - 1 Claremont Ave NW, Albuquerque, NM 87107			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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

0219775

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/07/2025

Contact: Jason x 110
Phone:
Fax:

Order
Order: 0219775
Miles: 1189.0
Temp:
BOL: 27050

Commodity: bath tubs
Weight: 30000.0
Trailer: Van Airride (DAT)
Reference:

PU 1 Name: BOOTZ
Address: 1600 N 1ST AVE
EVANSVILLE IN 47710
Phone:
Reference number: PO 27050

Date: 03/07/2025 1300
Contact:
Driver Load: No driver loading or unload

SO 2 Name: ALBUQUERQUE MORRISON
Address: 1 Claremont Ave NW
ALBUQUERQUE NM 87107
Phone:

Date: 03/10/2025 0800
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,400.00
Load Tracking 200.00
Total Carrier Pay: \$2,600.00

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

BOOTZ - BOOTEVIN: SHIPPING REQUIREMENTS

1. 53 Feet Dry Vans (Non-Refrigerated)
2. Height Requirements: 110 inches and Width Requirements: 100-101 inches
3. 2 Inch Ratchet Straps for securing each drop on the load
4. Air-ride equipped trailers

DRIVER MUST ALSO HAVE EVERY PAGE OF BOL SIGNED BY DELIVERY LOCATIONS.

Please Sign: Jason Corkovic

(X) Accept

() Decline

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

Driver Name: Raphael
Driver Cell: 347-969-9997
Tractor Vin # any@royal3inc.com
Tractor #: 739
Trailer #: 244742



American Bath Group
1600 N First Ave
Evansville, IN 47710
TEL: 812-423-5019
FAX: 812-423-6981

BOL/PACKING SLIP

PAGE 1

B.O.L. NUMBER

2003592

SHIP DATE

3/07/25

CARRIER

GENERAL TRANSPORT

TRAILER NO.

PTZL244742

F.O.B

LOAD NO.

ORIGIN

027050

PURCHASE ORDER

ORDER NO.

P102766944

110003331

FREIGHT

PREPAID

S H I P T O

S O L D T O

ZMOR1044

1044 ALBUQUERQUE MORRISON

1 CLAREMONT AVE NW

ALBUQUERQUE, NM 87107

505-265-6102

ZMOR02

REECE (MORRISON)

P.O. BOX 797507

DALLAS, TX 75379

PRO#

ITEM	PART NUMBER	DESCRIPTION	ORDER QTY	BACKORDER QTY	UOM	SHIP QTY
1	011-3365-00	TUB CB 5' LH S/R WHITE	108	0	EA	108
2	011-3364-00	TUB CB 5' RH S/R WHITE	72	0	EA	72
<div>INSTRUCTIONS/REMARKS</div> <div>Appointment: 3/7 @ 1300. In: 1000. Out: _____.</div> <div><i>Elin Lucero</i> Elin Lucero 3-10-25</div> <div>RESIDENTIAL UNITS 180.00000</div> <div>UNLESS NOTED, SHIPMENT IS ACCEPTED IN GOOD CONDITION.</div> <div>SHIPPER SIGNATURE 3/07/25</div> <div>CARRIER SIGNATURE 3/07/25</div> <div>CONSIGNEE SIGNATURE</div> <div>SEAL: 00068249</div>						

Chris Narrenbrack

HANDLING UNITS: 180

GROSS WEIGHT 13860 LB

175 NMFC 158260