



## INVOICE

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

**INVOICE DATE:** 03/26/2025  
**INVOICE #:** R82774  
**TERMS:** NET 30  
**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		245 Culloden St, Suffolk, VA 23434 - 4020 Planters Road, Fort Smith, AR 72908			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

### 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](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

0220908

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Dispatch
<b>Date:</b>	03/21/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 0220908	<b>Commodity:</b>	
	<b>Miles:</b> 1147.0	<b>Weight:</b>	42500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer Food Grade
	<b>BOL:</b> 604787	<b>Reference:</b>	240905

<b>PU 1</b>	<b>Name:</b> Hormel-Suffolk	<b>Date:</b> 03/24/2025 1000
	<b>Address:</b> 245 Culloden St. SUFFOLK VA 23434	<b>03/24/2025 1000</b>
	<b>Phone:</b>	<b>Contact:</b>
		<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Hormel- Fort Smith	<b>Date:</b> 03/26/2025 0600
	<b>Address:</b> 4020 Planters Road FORT SMITH AR 72908	<b>03/26/2025 0600</b>
	<b>Phone:</b>	<b>Contact:</b>
		<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Load Tracking</b>	200.00
	<b>Total Carrier Pay:</b>	\$2,100.00

**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 pickup and delivery times or there could be a Rate Reduction

Please Sign: *Jason Corkovic*

(X) Accept

( ) Decline

**Attention:** Dan Robbins  
479-471-1200  
drobbins@gentransportation.com


**Driver Name:** Joan  
**Driver Cell:** 786-348-6865  
**Tractor Vin #** 3950  
**Tractor #:** 753  
**Trailer #:** W97971



**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: GENO CARRIER: GENERAL TRANSPORTATION, INC

FROM:  SUFFOLK VA

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

Destination: FORT SMITH  
Routing: FORT SMITH  
State: AR Zip: 72908  
Delivering Carrier:

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	34,817	20
VICS BOL: 00000376006047876		

ORIGIN: SUFFOLK  
245 CULLODEN ST  
SUFFOLK VA 23434  
20 BOXES 34,817 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: FORT SMITH  
DLV 4020 PLANTERS RD  
FORT SMITH AR 72908  
TO ARRIVE: 00.00 HRS THU 03/20/25  
DRIVER: CALL (479) 648-0103 Location Contact  
20 BOXES 34,817 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 #
240905	Fort Smith	20	34,817	A	52856	

*Handwritten:* 3/26/25

Bill of Lading No. 604787  
Trailer Initial and No. W97971  
Date: 2025-03-18  
Rom Miles. 1142



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, AND/OR 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 DECIDE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL 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
0	Peco
20	

SEAL #S 322950  
Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

 MAINTAIN TEMPERATURE IN TRANSIT OF

Shipper Per Hormel Foods Corporation

NONE ° F

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

2 Driver's Copy

CARRIER Royal W97971 Printed Name

Driver's Printed Name

Driver's Signature