



INVOICE

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

INVOICE DATE: 05/10/2025
INVOICE #: R90406
TERMS: NET 30
DUE DATE: 06/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		1 Persimmon Parkway, Washington, GA 30673 - 121 North Road - Bldg 6, McElhattan, PA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

General Transportation, Inc
P.O. Box 1580
Van Buren, AR 72957
479-471-1200 479-471-1700

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Load Confirmation

0224627

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/09/2025

Contact: Dispatch
Phone: (630) 485-7370
Fax: (630) 485-6980

Order
Order: 0224627
Miles: 716.0
Temp:
BOL: 513349678

Commodity: Non woven fiber materials
Weight: 43000.0
Trailer: Dry Van Food Grade
Reference:

PU 1 **Name:** Berry TMC Washington Persimmon
Address: 1 Persimmon Parkway
WASHINGTON GA 30673
Phone:
Reference number: PU 08054829

Date: 05/09/2025 0800
05/09/2025 1500
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** First Quality Products Inc
Address: 121 North Road - Bldg 6
MCELHATTAN PA
Phone:
Reference number: DO 4501273107

Date: 05/10/2025 1100
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,800.00
On Time Pickup & Delivery 200.00
Total Carrier Pay: \$2,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Berry TMC Washington Persimmon - Trailer must be clean/dry/foodgrade/oder-free. 2 LOAD LOCKS/STRAPS
REQ. No rollup doors! Seal must be intact at delivery or a claim will be filed.

Mateo Utvic

DATE: 5/09/2025

BILL OF LADING

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SHIP FROM BEERY GLOBAL, INC. 1 PERSIMMON PKWY WASHINGTON, GA 30673 SID#: 9556312		BILL OF LADING NUMBER: 08627254 BAR CODE SPACE 0434							
SHIP TO FIRST QUALITY 121 NORTH ROAD BLDG 6 RCVING CLINTON COUNTY IND PARK MCELHATTAN PA 17748 LOC#:		TMS Load #: 513349678 CARRIER NAME: GENERAL TRANSPORTATION IN TRAILER NUMBER: W97031 SEAL NUMBER(S): 16747838 SCAC: GENO PRO NUMBER: W97031 BAR CODE SPACE							
CID#:		THIRD PARTY FREIGHT CHARGES BILL TO:							
SPECIAL INSTRUCTIONS: CONTACT SHELLY DARBY AND SHERRY GREGORY FOR DELIVERY SDARBY@FIRSTQUALITY.COM 570-769-4483 SGREGORY@FIRSTQUALITY.COM 570-769-4730		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Date: OK 5/10/25 MAY 10 2025 Receiving Signature: <i>Jason</i> Subject to Count and Inspection:							
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL-SHIPPER INFO			
4501273107	100	42800		Y N					
				Y N					
				Y N					
				Y N					
				Y N					
				Y N					
GRAND TOTAL	100	42800							
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC NO.	CLASS
		100	RL	42800		Plastic Items		156600-11	60
		100		42800					
GRAND TOTAL									
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.						COD AMOUNT: \$			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.						FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>			
SHIPPER SIGNATURE / DATE This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only." <i>Mycah Rico</i>						TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. /s/ Jason Greene Shipper Signature	