



**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

479-471-12	200 47	79-471-1700		Load Confi	rmation		0224627
Carrier:	CHIC		IL 60638		Contact: Phone:	Dispatch (630) 485-7370	
Date:	05/09	/2025			Fax:	(630) 485-6980	
Order	Orde Mile Tem	s: 716.	-		Commodity: Weight: Trailer:	Non woven fiber materia 43000.0 Dry Van Food Grade	ls
	BOL	: 5133	49678		Reference:		
	PU 1	Name: Address:	1 Persimmon Pa	nington Persimmon rkway	Date:	05/09/2025 0800 05/09/2025 1500	_
			WASHINGTON	GA 30673	Contact:		
		Phone: Reference	number:	PU 08054829	Driver Loa	d: No driver loading or u	nload
	SO 2	Name: Address:	First Quality Proc 121 North Road		Date:	05/10/2025 1100	_
			MCELHATTAN	PA	Contact:		
		Phone:				d: No driver loading or u	nload
		Reference	number:	DO 4501273107	7		
Payment		Carrier Fr	eight Pay:	\$1,800.00	)		
		On Time I	Pickup & Delivery	200.00	)		
		Total Carı		\$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.

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