



INVOICE

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

INVOICE DATE: 05/16/2025
INVOICE #: R91228
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		22300 E 26th Ave, Aurora, CO 80019 - 12085 Quaal Rd, Black Hawk, SD 57718			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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



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Load Confirmation

0225184

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	05/15/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 0225184	Commodity:	donated goods
	Miles: 401.0	Weight:	20000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1121LTZ46	Reference:	

PU 1	Name: Amazon DEN7	Date: 05/15/2025 0800
	Address: 22300 E 26th Ave	05/15/2025 1600
	AURORA CO 80019	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PU 1121LTZ46	

SO 2	Name: Native American Heritage Association	Date: 05/16/2025 0400
	Address: 12085 Quaal Rd	05/16/2025 1000
	BLACK HAWK SD 57718	Contact: Tim Curns
	Phone: 605-484-8939	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$550.00
	Load Tracking	200.00
	Total Carrier Pay:	\$750.00

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

Amazon DEN7 - Driver needs to inform the guard shack truck-gate that they are here to, Pick up Donations from the VRET/Vendor Returns department.

Amazon DEN7 - Driver can park trailer on dock door # DD402 detach truck and meet Vendor Returns/VRET associate at Inbound west red door # W048

Amazon DEN7 - Driver can park trailer on dock door # DD402 detach truck and meet Vendor Returns/VRET associate at Inbound west red door # W048

Please Sign: *Leo Djordjevic*

(X) Accept

() Decline

Attention: Chad Killough
479-471-1200
ckillough@gentransportation.com

Driver Name: Marshall
Driver Cell: 702) 400-6894
Tractor Vin # xxx
Tractor #: 723
Trailer #: H10483





Bill of Lading

Order No: 0225184
PO#:

BOL: 1121L1Z48

Pickup 05/15/2025 0800 05/15/2025 1800

Delivery 05/16/2025 0400 05/16/2025 1000

Shipper

Amazon DEN/
22300 E 26th Ave
AURORA, CO 80019

Consignee

Native American Heritage Association
12085 Quail Rd
BLACK HAWK, SD 57718

803 484 8839

Commodity donated goods

Weight 20000.0 Pallets

DRIVER Pick Up Date: 5/15/25

Signature:

Carrier Name(Print): Royal 3

Driver Name(Print): Eric Marshall

CARRIER MC: Truck No: 223

Trailer No:

Carrier acknowledged receipt of packages and that they are described as above and are in good order except as noted

SHIPPER Pick Up Date: 5/15/25 Signature:

This section is to ensure that all materials are properly classified, described, packaged, marked, labeled, and are in good condition to be transported according to the applicable regulations of transporting department.

RECEIVED IN APPARENT GOOD ORDER

Received By:

Signature

Print Name: Robert Taylor

Date 5/15/25

Stop Detail

Type	Name	City	State	Date/Time
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PU	Amazon DEN7	AURORA	CO	05/15/2025 0800
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HC	Driver needs to inform the guard shack truck gate that they are here to, "Pick up Donations from the VINE/Vender Returns department."			
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