



## INVOICE

**BILL TO:**

GENERAL TRANSPORT & CONSULTANTS INC  
1100 JENKINS BLVD  
AKRON, OH 44306

**INVOICE DATE:** 05/29/2025**INVOICE #:** R92998**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		37844 OH-518, Lisbon, OH 44432, USA - 1700 West Fork Drive, Lithia Springs, GA 30057			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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 Transport & Consultants, Inc.

Order #: 472942

P.O.Box 7727  
AKRON, OH 44306  
Phone: 800-627-6055  
Fax: 330-786-3401

Trailer Type: Truckload

Carrier Information	Reference Numbers
Carrier: ROYAL3 INC Phone: 630-485-7370 Fax: Attn: greg - ext: 108 MC Number: 944686	PO: 109383

## Stop Information

### Load At

JP INDUSTRIAL  
37844 State Rt. 518  
Lisbon, OH44432  
Contact: Ellen  
Phone: 330-424-3388  
Instructions:  
Commodity: PLASTIC  
Value: \$0.00

Earliest date: 05/28/25 10:00  
Latest date: 05/28/25 15:00

### Pieces

0 PCS

### Weight

43,000 LBS

### Deliver To

SILVERLINE  
1700 WEST FORK DRIVE  
Lithia Springs, GA30057  
Contact: MIKE COLLET  
Phone: 800-819-9311  
Instructions:  
Commodity: PLASTIC  
Value: \$0.00

Earliest date: 05/29/25 9:00  
Latest date: 05/29/25 14:00

### Pieces

0 PCS

### Weight

43,000 LBS

0 PCS

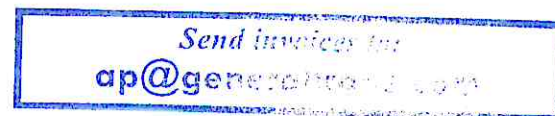
43,000 LBS

## Remarks

\*\* NO SCALE TICKETS NEEDED \*\*

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by General Transport & Consultants, Inc or customers of General Transport & Consultants, Inc are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

**LATE PICKUP OR DELIVERY  
IS SUBJECT TO FINE**





# General Transport & Consultants, Inc.

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Fax: 330-786-3401

## Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between General Transport & Consultants, Inc., hereafter referred to as BROKER, and ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 472942 will move at the following rate:

### Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,400.00	FLT	\$1,400.00
Total Pay:				\$1,400.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

### COMMENTS

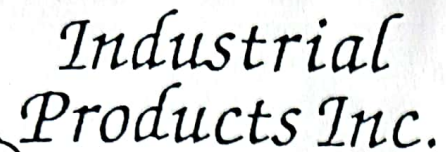
Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Asta Mijao  
ROYAL3 INC

Date:

**PLEASE SEND ALL INVOICES AND SUPPORTING DOCUMENTS INCLUDING BILLS OF LADING  
AND SCALE TICKETS, IF APPLICABLE, TO :  
AP@generaltrans.com.**



11988 St. Rt. 45  
Lisbon, Ohio 44432

## Specializing in Plastics and Wood Products

Delivered to: \_\_\_\_\_ SILVERLINE BLDG

1700 W FORK DRIVE

DATE 5-28-2025

LITHIA SPRINGS GA

Received in good order by [Signature] Per                      Date 4.28.21