



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: B96493
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		3577 Chester Hwy, Lancaster, SC 29720 - 115 Industrial Wy, Athens, TN 37303			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 lumper receipt is provided when a lumpers 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

0227488

Carrier:	BRZ	Contact:	Dispatch
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	06/17/2025	Fax:	(708) 303-5150

Order	Order:	0227488	Commodity:	FABRIC
	Miles:	300.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	N297230	Reference:	

PU 1	Name:	Bowers Fibers Inc	Date:	06/17/2025 0800
	Address:	3577 Chester Hwy		06/17/2025 1400
		LANCASTER SC 29720	Contact:	Main
	Phone:	704-523-5323	Driver Load:	No driver loading or unload
	Reference number:	PO 240985		

SO 2	Name:	Adler Pelzer Athens	Date:	06/18/2025 0700
	Address:	115 Industrial Wy		06/18/2025 0900
		ATHENS TN 37303	Contact:	Main
	Phone:	423-381-3753	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,150.00
	Load Tracking	200.00
	Total Carrier Pay:	\$1,350.00

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

Please Sign: *Smith Dabic*

(X) Accept

() Decline

Attention: David Phillips
479-471-1200
dphillips@gentransportation.com

Driver Name: Willie
Driver Cell: 347-533-1588
Tractor Vin # 1940
Tractor #: 858
Trailer #: W97034





NAL
NATIVE AMERICAN LOGISTICS

BILL OF LADING

BOL NO: N297230

Carrier: General Transportation Inc

SHIP FROM

Bowers c/o Bernet Int'l
3577 Chester Highway
Lancaster, South Carolina 29720 USA
Name: Joe Floyd Ph: (803) 285-8451

Pickup Earliest:
06/17/2025 8:00 AM
Pickup Latest:
06/17/2025 2:00 PM

Pickup#: 240985

Bf# 826809

BRZ # W97034

SHIP TO

APG ATHENS
115 Industrial Way
Athens, Tennessee 37303 USA
Aimee Lee 423-381-3753

Delivery Earliest:
06/18/2025 7:00 AM
Delivery Latest:
06/18/2025 9:00 AM

FREIGHT BILL

NATIVE AMERICAN LOGISTICS
3039 Airpark Drive North
Flint, Michigan 48507 USA

Terms

Third Party

Special Instructions:

Item ID	NMFC	Haz	Qty	Type	Weight	Freight Class	Dimensions	Freight Description
AUTOMOTI			1	TRUCK_LO AD	44000.0		0 x 0 x 0 null	AUTOMOTIVE

Grand Total

68 1

44000.0

43, 424

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all

Loaded:

By Shipper

By Driver

Counted:

By Shipper

By Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper: Bowers Fibers Date: 6/17/25

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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except

Carrier: [Signature] Date: 6/17/25