



## INVOICE

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

**INVOICE DATE:** 07/01/2025  
**INVOICE #:** R98851  
**TERMS:** NET 30  
**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		418 E North Front St, Orrick, MO 64077 - 2703 Peachtree Square, Doraville, GA 30360			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

### 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](http://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

0228816

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Asta
<b>Date:</b>	06/30/2025	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0228816	<b>Commodity:</b>	Air Vents
	<b>Miles:</b> 787.0	<b>Weight:</b>	30000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> PO# 4200178965	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Air Vent - Orrick	<b>Date:</b> 06/30/2025 1330
	<b>Address:</b> 418 E North Front St	06/30/2025 1330
	ORRICK MO 64077	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> BM 944388	
	<b>Reference number:</b> PO PO# 4200178965	

<b>SO 2</b>	<b>Name:</b> CRS INC	<b>Date:</b> 07/02/2025 0630
	<b>Address:</b> 2703 Peachtree Square	07/02/2025 1530
	DORAVILLE GA 30360	<b>Contact:</b> Main
	<b>Phone:</b> 770-458-0539	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Load Tracking</b>	200.00
	<b>Total Carrier Pay:</b>	\$1,600.00

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

Air Vent - Orrick - AIRVDATX: Driver must have Load Locks or straps for load securement.  
Air Vent - Orrick - AIRVDATX: Driver must get a signature from the delivery location.  
Air Vent - Orrick - AIRVDATX: \*\*\*POD must be turned in within 48 hours to avoid rate reduction\*\*\*

Please Sign: ASTA MIJAC

(X) Accept

( ) Decline

**Attention:** Kyle Drake  
479-471-1200  
kdrake@gentransportation.com

**Driver Name:** PACHECO, MANUEL DARIO  
**Driver Cell:** 954-310-1490  
**Tractor Vin #** ASTA@ROYAL3INC.COM  
**Tractor #:** 739  
**Trailer #:** 5260193



