



**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

TOTAL	
\$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 shallnot be double brokered. Shipment must be dedicated unless otherwise stated on the rate confirmation. A rate reduction will be enforced if the shipment is partialed. 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 maybe 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 cancelations of brokercarrier 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 billof lading is notated when handling is required, when detention occurs, that a lumper receipt is provided when a lumper 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 billof lading upon which section 7 has been completed by the consignor/shipper. Carrier shall be liable for anybill 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 here in 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



Load Confirmation 479-471-1200 479-471-1700 0228816 **ROYAL3 INC** Contact: Carrier: Asta CHICAGO IL 60638 Phone: Date: 06/30/2025 Fax: Air Vents Order Order: 0228816 Commodity: 30000.0 Miles: 787.0 Weight: Trailer: Van (DAT) Temp: BOL: PO# 4200178965 **Reference: PU 1** Air Vent - Orrick 06/30/2025 1330 Name: Date: 06/30/2025 1330 Address: 418 E North Front St MO 64077 ORRICK Contact: Phone: Driver Load: No driver loading or unload Reference number: BM 944388 PO Reference number: PO# 4200178965 SO 2 **CRS INC** 07/02/2025 0630 Name: Date: Address: 07/02/2025 1530 2703 Peachtree Square DORAVILLE GA 30360 Contact: Main Phone: 770-458-0539 Driver Load: No driver loading or unload Payment Carrier Freight Pay: \$1,400.00 Load Tracking 200.00 **Total Carrier Pay:** \$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



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Date: June 30, 202	25			DII		٨٢		2			Page			
Address:							Bill of Lading Number: <u>07157510000589794</u>							
FOB: □    SHIP TO    Name:  CRS INC  Location #:    Address:  P0# 01-0080254974, 2703 PEACHTREE SQUARE    City/State/Zip:  D0RAVILLE, GA 30360								(402) 07157510000589794 CARRIER NAME: GENERAL TRANSPORTATION Trailer number: Seal number(s): UG385605 SCAC: GENO						
CID#: 919-693-1141 FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address:							Pro number: 5260 193							
City/State/Zip: SPECIAL INSTRUCTIONS:							Freight Charge Terms: (freight charges are prepaid unless marked otherwise)    Prepaid X  Collect 3rd Party    Master Bill of Lading: with attached							
CUSTOMER	C # PKGS		ER ORDER VEIGHT	PA	(check box) underlying Bills DRMATION			rlying Bills o	of Lading					
PO#PO#4200178	84	40	19572.0 lb	Y Y		N N N	S0#	944388						
GRAND TOTAL	-	9	8	40	19572.0 lb	VVVVV		N N						
HANDLING UNIT QTY TYPE	PACK	AGE						iditional carr	SCRIPTIO	LTL ON	CLASS			
ch gir	840	ctns	19572.0 lbs	(X)	Cartons of P	S	e Section	2(e) of NM	IFC Item 360	with ordinary care.	156600	150		
			E.		×									
840  19572.0 lb  GRAND TOTAL    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:  COD Amount: \$    "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  Fee Terms: Collect: □ Prepaid: □														
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B). 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 evailable to the shipper, on request, and to all applicable state and federal regulations. Shipper								payment of						
SHIPPER SIGNATURE / DATE  Trailer Loaded:  Freight Counted:  CARRIER SIGNATURE / PACKUP DATE    This is to certify that the above named materials are property classified, described, packaged, marked and labeled and labeled and labeled and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  Trailer Loaded:  Freight Counted:  Carrier ackioniectges proceipt of packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  By Shipper  By Shipper  Carrier ackioniectges proceipt of packaged, marked and provide and required placards. Carrie are then you to one of homeshow regulations of the U.S. DOT.  By Driver  By Driver/pallets said to contain  Carrier ackioniectges proceipt of packaged, marked and provide and required placards. Carrie and provide and provide and required placards. Carrie and provide and required placards. Carrie and provide and provide and required placards. Carrie and provide and required placards. Carrie and provide and provide and required placards. Carrie and provide a								I placards. Carrier vailable and/or vok or equivalent						
BOL Text: Appt: IN: OUT: BOL# Drivers are required to check in on CB channel 7 or call 770-487-7823 when they arrive-Mon thru Friday only 7-1-Z $57-1-Z$ $7-1-Z$ $57-1-Z$ $7-1-Z$ $7-1$														