



Bill to:
GO TO SOLUTIONS INC
PO BOX 2248 ,
Bay City,
MI,
48707

Invoice Date: 06/09/2023
Invoice #: 5163178
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		4311 Liberty Lane, Plover, WI, USA - 1572 36th Avenue, Moline, IL, USA			
			1	650	650

TOTAL
650

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



Load Number: 5163178

P.O. BOX 2248
BAY CITY, MI 48707-2248
877.303.3070 x2503 Fax (920) 469-2019
After Hours: 989.891.2561

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Alexandra
Date:	06/08/2023	Phone:	(630) 485-7370 x121
		Fax:	
Order	Order: 5163178 Miles: 265.0 Temp: BOL: 59138	Commodity: NONHAZ CHEMICALS Weight: 43000.0 Trailer: Van (DAT) Pickup #: 59138	

PU 1	Name: Online Packaging	Date: 06/08/2023 0600
	Address: 4311 Liberty Lane	06/08/2023 1400
	PLOVER WI 54467	Contact: Shipping
	Phone: (715) 344-4861	Drvr Ld/Unld: No driver loading or unload

Reference number: PU 59138

SO 2	Name: Central Pool Supply	Date: 06/09/2023 0800
	Address: 1572 36th Ave	06/09/2023 1300
	MOLINE IL 61265	Contact: Receiver
	Phone: (309) 764-4674	Drvr Ld/Unld: No driver loading or unload

Reference number: PO 52

Payment	Carrier Freight Pay:	\$650.00
	Total Carrier Pay:	\$650.00

Instructions

Special instructions here

Any directions given by Go-To Solutions or its customers are for informational purposes only and are not guaranteed.

Go-To Solutions Contract Addendum and Carrier Load Confirmation Conditions

1. Go-To Solutions requires exclusive use of your trailer.
2. All communication from the broker will be executed through the dispatcher; Go-To Solutions expects carrier to handle all aspects of the dispatch.
3. Re-brokering of this shipment will void Go-To Solutions obligation to pay your freight bill.
4. To ensure timely payment, a legible and complete copy of the bill of lading must accompany your invoice along with a copy of the Go-To rate confirmation.
5. Carrier agrees to the above rate. Carrier will perform transport services for Go-To Solutions. Carrier agrees and understands that this contract is not a Trip Lease. Carrier has agreed to and has signed Go-To Solutions' Motor Carrier Broker Agreement.
6. Carrier must provide a signed original bill of lading with in and out times clearly noted and signed by shipper or receiver to receive any detention compensation.
7. Lumper costs must be preapproved; a copy of the receipt will be required for reimbursement.
8. Dispatch must be notified if driver is detained at the time of the occurrence. The in and out times must be written on the bill of lading.
9. All loads must be sealed; seals must remain intact for the entire trip. Removal of the seal prior to arriving at the receiver may result in the loss of the entire load.
10. Driver must report any overages, shortages, or damaged product immediately.

Agreement Please sign and fax back to Jenny Schoening

Name (Printed): Alexandra Miljus

Carrier Signature: *Alexandra Miljus*

Load Number: 5163178
Total Carrier Pay: \$650.00

SUBMIT FREIGHT BILL TO:
Go-To Solutions
P.O. BOX 2248
Bay City, MI 48707



OnLine Packaging, Inc.

4311 Liberty Lane
Plover WI 54467
715-344-4861

124 TriQuad Drive
Michigan City IN 46360
219-872-0925

575 Water Plant Road
Ardmore OK 73401
580-389-5373

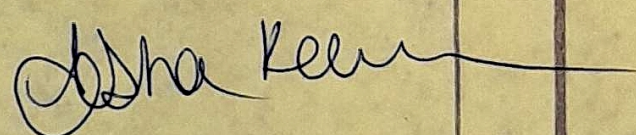
Bill of Lading

Bill To

Central Pool Supply QC
Attn Accounts Payable
1572 36th Ave
Moline IL 61265

Ship To

Central Pool Supply - Moline
309-764-4674
1572 36th Avenue
Moline, IL 61265

Order #	Delivery Date	Shipping From	Ship Via	P.O. No.	Other
59138	6/9/2023	Plover, WI	GoTo	52	
Ordered	Item	Description	U/M	Shipped	
1,008	OnLine Swim Shock 12.5% - IL	4x128oz / 48 cases per pallet UPC 0 7259331500 7	case	1,008	
					
COMMENTS: Total Weight 42,150lbs					

PALLETS OUT 21

CHEP

GROCERY

OVERSIZED

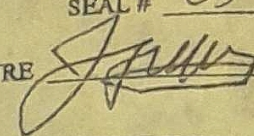
NMFC 65

DATE 6-8-23

LOADED BY TOMI

SEAL #

054094

DRIVER SIGNATURE 

TRAILER #

INSPECTED & CHOCKED BY

TRUCKING COMPANY