



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

Invoice Date: 07/05/2023
Invoice #: 5163866
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		6663 Moravia Park Drive, Baltimore, MD, USA - 42 Freetown Rd, Raymond, NH, USA			
			1	1400	1400

TOTAL
1400

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: 5163866

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:	Betty
Date:	07/03/2023	Phone:	(630) 485-7370 x131
		Fax:	
Order	Order: 5163866 Miles: 439.0 Temp: BOL: 27817102	Commodity: SODA Weight: 41840.0 Trailer: Van or Reefer (DAT) Pickup #: 2628186114 / 3620955	

PU 1	Name: NATIONAL RETAIL BRANDS INC Address: 6663 MORAVIA PRK DR BALTIMORE MD 21237 Phone: (410) 488-2282	Date: 07/03/2023 1500 Contact: Shipping Dvr Ld/Unld: No driver loading or unload
	Reference number: ACB 0 Reference number: P8 51298306	

SO 2	Name: DC 6030 - regional Address: 42 FREETOWN RD RAYMOND NH 03077 Phone: (603) 895-0066	Date: 07/04/2023 1800 Contact: Recieving Dvr Ld/Unld: No driver loading or unload
	Reference number: DN 21362757 Reference number: IK 20 Reference number: PO 2628186114 Reference number: SO 95	

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Instructions

DC 6030 - regional - Wal Mart will not unload a competitor's trailer - if you have a trailer logo'd by another retailer it will not be accepted.

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 Cara Sloden

Name (Printed): Betty Kuluglija

Carrier Signature: Betty Kuluglija

Load Number: 5163866

Total Carrier Pay: \$1,400.00

SUBMIT FREIGHT BILL TO:

Go-To Solutions
P.O. BOX 2248
Bay City, MI 48707



5163866

Appointment:

Arrival:

Date: 07/03/2023

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SHIP FROM:

Name: NATIONAL RETAIL BRANDS
Address: A DIVISION OF SHASTA BEVERAGES
6663 Moravia Park Dr.
City/State/Zip Baltimore MD 21237

ISO #: 1120331
Bill of Lading #: 1120331

SHIP TO:

Name: WALMART DC #6030 RAYMOND 0364
Address: 42-R FREETOWN RD
City/State/Zip RAYMOND NH 03077

CARRIER NAME: GO TO SOLUTIONS
Trailer Number: 94941
Seal Number(s): 0579347

SCAC: GTSK
Pro Number

SPECIAL INSTRUCTIONS:

APPLY PALLET TAGS/LABELS REQUIRED,

Appointment: 07/03/2023 15:00
In 14:12 Out 14:40 LATE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

CUSTOMER ORDER #: 00095 TEMP: SA
DEPT: 2628186114

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC # CLASS
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.						
					App # 21362757 @ 1800 Seal # 579347 Trailer # 94941	
					DC 6030 DATE: 7/4/23 PO# FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TLR# O TOT CS REC S TOT PLTS D TOTAL CASES REJECTED R REASON REC# REC'D BY S+8 DRV HELPED UNLOAD: Y N	
2092.00			43184.00			
GRAND TOTAL						

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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 available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature

Shipper

LOADED BY / DATE

Trailer Loaded:

Freight Counted:

RECEIVER SIGNATURE

DATE / TIME

SHASTA SIGNATURE / DATE

DATE:

DATE:

TIME:

TIME:

CARRIER, PER

This is to certify that the above named materials are properly classified, described, 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☐ By Driver☐ By Driver/pallets said to contain

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CUSTOMER RESPONSIBLE FOR RETURN

PALLET

☐ By Driver / Pieces

Property described above is received in good order, except as noted.

CUSTOMER