



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

Invoice Date: 07/13/2023  
Invoice #: 5164133  
Terms: NET 30  
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		392 U.S. 321, Winnsboro, SC, USA - 492 Jonesville Rd, Coldwater, MI, USA			
			1	1475	1475

TOTAL
1475

**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: 5164133

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

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Knox
<b>Date:</b>	07/12/2023	<b>Phone:</b>	(630) 485-7370 x143
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 5164133 <b>Miles:</b> 681.0 <b>Temp:</b> <b>BOL:</b> 27959166	<b>Commodity:</b> ELECTRONICS <b>Weight:</b> 18711.0 <b>Trailer:</b> Van (DAT) <b>Pickup #:</b> 27959166	

<b>PU 1</b>	<b>Name:</b> Element TV Co. Winnsboro <b>Address:</b> 392 US Hwy 321 Bypass S WINNSBORO SC 29180 <b>Phone:</b> (803) 815-1491	<b>Date:</b> 07/12/2023 1200 <b>Contact:</b> Shipping Dvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> ACB 0 <b>Reference number:</b> P8 26971500	

<b>SO 2</b>	<b>Name:</b> WALMART DC #6043 <b>Address:</b> 492 JONEVILLE RD COLDWATER MI 49036 <b>Phone:</b> (517) 279-3700 GPS address: 500 Jonesville Rd, Coldwater, MI 49036	<b>Date:</b> 07/13/2023 0930 <b>Contact:</b> Receiver Dvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> DN 21511786 <b>Reference number:</b> IK 20 <b>Reference number:</b> PO 6780010294 <b>Reference number:</b> SO 72	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,475.00
	<b>Total Carrier Pay:</b>	\$1,475.00

**Instructions**

WALMART DC #6043 - 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      Beckie Vertz**

Name (Printed): KNOX REEVES

Carrier Signature: *Knox Reeves*

**Load Number:      5164133**

**Total Carrier Pay:      \$1,475.00**

**SUBMIT FREIGHT BILL TO:**

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



**5164133**

# TRAILER CONTROL RECORD

DC#: 6043

TRAILER CONTROL RECORD: a0b99f92-4659-4b88-b80a-7e9106586d2b

94929

GTSK

21511786

07/13/2023 09:30

07/13/2023 09:02:11

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

## ARRIVAL INFORMATION

COMPLETED

INBOUND SEAL#: 2375596

SEALED AT GATE: N INTACT: Y

AP ASSOCIATE: r0sheph

CURRENT SEAL#: 2375596

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 27959166

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: SSTK TRACTOR#: 771

## RECEIVING DOCK

DOOR#: 311

ASSIGNED BY: slk003o

CLOSED BY: slk003o

DRIVER ARRIVAL AT WINDOW: 07/13/2023 09:22

UNLOAD END TIME:  
07/13/2023 11:07:27

UNLOADER: slk003o

UNLOAD START TIME:  
07/13/2023 09:44:05

PAPERWORK AVAILABLE AT WINDOW:  
07/13/2023 11:44

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#:

SEALED BY:

## RECEIVING OFFICE

TRAILER RESEALED BY:

## OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3: OUTBOUND\_SEAL#:



7/12/2023

## BILL OF LADING - NOT NEGOTIABLE

## SHIP FROM

ZIPTO - TV - Element  
4980 Eucalyptus Ave  
Chino CA 91710  
United States

Bill of Lading Number: IF5051



IF5051

Customer P.O. Number: 6780010294

Load # 27959166

6689

Appointment Date

7/12/2023

Appointment Time

12:00:00 PM

## SHIP TO

WAL-MART DC 6043R-REGULAR  
512 JONESVILLE ROAD  
COLDWATER MI 49036  
United States

Carrier Name: ROYAL3 INC

Trailer # W94929

Tractor # 771

Driver's License

L2001608000830

Seal #

2375596

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: DC 6043 DATE: 7-13-23  
Address: PO# 6780010294

Delivery instructions: FREIGHT BILL RECEIVED IN FULL ☒

TLR# 9492900

TOT CS REC 567 S 0

TOT PLTS 27 D 0

TOTAL CASES REJECTED R 0

REASON

REC# 94955

REC'D BY: 156

DRV HELPED UNLOAD: Y N

SCAC GTSK

Pro Number:

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

Prepaid:

Collect: X

Notes:

## CUSTOMER ORDER INFORMATION

Customer PO

# PKGS

Weight

Must Deliver by Date

6780010294

567

18711.00 LBS

7/14/2023

## CARRIER INFORMATION

Handling Unit		Pieces				LTL Only	
Qty	Type	Qty	Weight	TYPE	Commodity Description	NMFC No.	Class
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.							
27	PLTS	567	18711.00 LBS	CTNS	100012585 (50" 4k Roku TV)		
Grand Total							
27		567	18711 LBS	CTNS			

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 property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

Fee terms:

\$ \_\_\_\_\_

☐ Collect☐ Prepaid☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature

Chang K 7-12-23

Shipper Signature/Date

Trailer Loaded:

☒ By shipper☐ By driver

Freight Counted:

☐ By shipper☒ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Date

Dun 7-12-23


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

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.



7/12/2023

## BILL OF LADING - NOT NEGOTIABLE

<b>SHIP FROM</b>		Bill of Lading Number: IF5051  IF5051	Appointment Date 7/12/2023
ZIPTO - TV - Element 4980 Eucalyptus Ave Chino CA 91710 United States		Customer P.O. Number: 6780010294 Load # 27959166 <b>6689</b>	Appointment Time 12:00:00 PM
<b>SHIP TO</b>		Carrier Name: ROYAL3 INC Trailer # W94929 Tractor # 771	Driver's License L2001608000830 Seal # 2375596
WAL-MART DC 6043R-REGULAR 512 JONESVILLE ROAD COLDWATER MI 49036 United States			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		SCAC GTSK	
Name: Address:		Pro Number:	
Delivery instructions:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <b>X</b>	
		Notes:	

## CUSTOMER ORDER INFORMATION

Customer PO	# PKGS	Weight	Must Deliver by Date
6780010294	567	18711.00 LBS	7/14/2023

## CARRIER INFORMATION

Handling Unit		Pieces				LTL Only	
Qty	Type	Qty	Weight	TYPE	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 350.	NMFC No.	Class
27	PLTS	567	18711.00 LBS	CTNS	100012585 (50" 4k Roku TV)		
Grand Total							
27		567	18711 LBS	CTNS			

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 property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

Fee terms:

\$ \_\_\_\_\_

☐ Collect☐ Prepaid☐ Customer check acceptable

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees. Shipper Signature <u>Chang K 7-12-23</u>
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<b>Shipper Signature/Date</b> <u>CKelly 07-12-23</u> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Date</b> <u>Du...</u> 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 the vehicle. Property described above is received in good order, except as noted.
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