



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

Invoice Date: 07/17/2023
Invoice #: 5164490
Terms: NET 30
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		100 Papercraft Park, Pittsburgh, PA 15238, USA - 2701 Andrews Rd, Opelika, AL, USA			
			1	1500	1500

TOTAL
1500

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: 5164490

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:	Asta
Date:	07/14/2023	Phone:	(630) 485-7370 x108
		Fax:	
Order	Order: 5164490 Miles: 758.0 Temp: BOL: 28138857	Commodity: SODA Weight: 44000.0 Trailer: Van (DAT) Pickup #: SO426788	

PU 1	Name: AMERICAN BEVERAGE Address: 100 PAPER CRAFT PARK PITTSBURGH PA 15238 Phone: (800) 245-2929 x2208	Date: 07/14/2023 1300 Contact: shipping Drv'r Ld/Unld: No driver loading or unload
	Reference number: ACB 0 Reference number: P8 29135100	

SO 2	Name: WALMART #6095 Address: 2701 ANDREWS RD OPELIKA AL 36801 Phone: (334) 705-2800	Date: 07/15/2023 1745 Contact: RECEIVING Drv'r Ld/Unld: No driver loading or unload
	I-85 EXIT 64 AND AT THE STOP SIGN GO LEFT. AT THE NEXT INTERSECTION TO RIGHT ON ANDERSON. THEY ARE ON THE LEFT	
	Reference number: DN 21670635	
	Reference number: IK 20	
	Reference number: PO 5779794309	
	Reference number: SO 95	

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Instructions

WALMART #6095 - 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): _____

Carrier Signature: Asta Mijao

Load Number: 5164490

Total Carrier Pay: \$1,500.00

SUBMIT FREIGHT BILL TO:

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



5164490

Ship From

Name American Beverage Corp.
Address 100 Papercraft Blvd.
City/State/Zip Blawnox, PA 15238
SID# FOB ☐

Bill Of Lading Number 441518922



Ship To

Name WAL-MART #6095
Address 2701 ANDREWS ROAD
City/State/Zip OPELIKA, AL 36801
CID# FOB ☐

Carrier Name: Customer Pick Up

Trailer Number: 305785

Seal Number(s): 23770164

SCAC

CPU1

Pro Number:



For Hire Third Party Freight Bill To

Name
Address
City/State/Zip

Freight Charge Terms: (Freight Charges are prepaid)

Prepaid ☐ Collect ☒ Third Party ☐☐ Master bill of lading with attached underlying Bills Of Lading

Special Instructions

NO HUGS TO MAINE STORES ONLY DC'S**

Customer Order Information

Customer Order Number	# Packages	Weight	Is Pallet	Additional Info
5779794309	2295	44149.2	Yes	SO426788
	0	0	No	
	0	0	No	
	0	0	No	
	0	0	No	
Grand Total	2295	44149.2		

Carrier Information

Handling Unit		Package		Weight	HazMat (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
0	plts	21	plts	1386	No	Pallets		
21	plts	2274	CS	42763.2	No	Juice Drink	73570	C60
0		0		0	No			
0		0.00		0	No			
0		0		0	No			
21		2295		44149.2		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: "The agreed or declared value of the property is 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 U.S.C. - 1476(c)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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

Shipper Signature/Date 7-14

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver pallets said to contain
☐ By Driver/Pieces

Signature Date

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

WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

Report Date 07/15/2023

User ID anbaine

Delivery # 21670635
Trailer # 305785

Carrier Code GTSK
Seal # 23770164

Arrival Date 07/15/2023 16:27:24

Receiving Start Time 07/15/2023 17:32:01
Receiving Stop Time 07/15/2023 17:59:29
Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5779794309	0	AMERICAN BE VERAGE CORP ORATION	-	20	2,274	2,274	0	0	0		0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5779794309	1	550530884	00074806820001	VNPK	1,350	1,350	1,350	0	0	0	-	0	-	0
5779794309	2	9216196	00074806015001	VNPK	924	924	924	0	0	0	-	0	-	0

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0000074806180559227A

Equip ID:	305785	Status:	AP
Equip Arrival:	07/15/23 1627	Temp1:	
Carrier:	GTSK	Temp2:	
Seal:	23770164	Temp3:	
Reseal:		Fuel Lvl:	50
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	07/15/23 1745	Type:	53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery:	21670635	DC:	6095
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305785

GTSK

21670635

07/15/2023 17:45

07/15/2023 16:27

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 23770164

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: 721

CURRENT SEAL#: 23770164

ACTUAL REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

LOAD ID#: 28138857

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD: N

COMMODITY: SCGR

TRACTOR#: 731

DELIVERY COMMENTS:

RECEIVING DOCK

DOOR#: 110

ASSIGNED BY:

CLOSED BY: 625

DRIVER

ARRIVAL AT
WINDOW:

07/15/2023 16:35

UNLOAD END
TIME:

07/15/2023 17:59

UNLOADER: anbaine

UNLOAD START
TIME:

07/15/2023 17:32

PAPERWORK
AVAILABLE AT
WINDOW:

07/15/2023 18:03

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: 625

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

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Export to Excel

Cancel