



Bill to:
GO 2 EXPRESS, INC.
165 W Lake St,
Melrose Park,
IL,
60164

Invoice Date: 07/27/2023
Invoice #: 916275
Terms: NET 30
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		6023 Union Centre Boulevard, West Chester Township, OH 45011, USA - 7 Middle Access Rd, Kenner, LA 70062, USA			
			1	1900	1900

TOTAL
1900

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



GO2 EXPRESS
2233 N. WEST ST
RIVER GROVE, IL 60171
PHONE: 630-350-1111
FAX: 708-338-0404

LOAD CONFIRMATION

LOAD #: 916275

DATE SENT: Tuesday, July 25, 2023 6:58AM

BOOKED BY: Edith Calvarin

CARRIER NAME:	BRZ	PHONE:	(708) 303-5150
BOOKED WITH:	AUSTIN 708.852.5583	FAX:	
		EMAIL:	AUSTIN@RTBRZ.COM , RIKITRANSPORT@GMAIL.COM
		EQUIPMENT:	VAN

PICK UP: 07/25/2023 4:00PM EDT APPT MADE

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
AERO FAIRFIELD 6023 UNION CENTRE WEST CHESTER TOWNSHIP, OH 45011	PICKUP #: PO #:	FREIGHT OF ALL KINDS		0	26	26	42,000.0

PICKUP NOTES

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

IT IS A REQUIREMENT FOR EITHER THE DRIVER OR THE DISPATCH TO SEND IN A COPY OF THE BOL ONCE LOADED AT A PICK UP AND BEFORE DEPARTING FROM THE SHIPPER, IF THIS IS NOT DONE AND CONFIRMED 'GOOD TO ROLL' BY GO2 LOGISTICS, NO PAYMENT FOR GOING BACK TO THE SHIPPER WILL BE APPROVED.

53" DRY VAN /// NO REEFER LOADS*

DRIVER(S) MUST COMPLETE THE FOLLOWING:

* TRACK ON MACROPOINT

* MUST COOPERATE IN CONFIRMING TRUE TEAM (IF THIS IS A TEAM SHIPMENT) PRIOR TO RECEIVING

PICK UP #

* SEND BOL (ALONG WITH PIECE COUNT) AND POD AND WAIT FOR GOOD TO ROLL PRIOR TO LEAVING
FACILITY6204420

TRUCK AND TRAILER MUST MEET THE GUIDELINES BELOW:

* FOOD GRADE AND ODOR FREE

* Manufactured Date: 9 years or less

* DOT Inspection: Within one year of today's date

* IF DRIVER LEAVES PRIOR TO CONFIRMING WITH GO TO LOGISTICS THAT PIECE COUNT AND
INFORMATION ON BOL ARE ACCURATE, THEY WILL BE SENT BACK TO SHIPPER AT THEIR OWN EXPENSE

*CARRIERS AND DRIVERS ARE NOT ALLOWED TO CALL OUR SHIPPERS OR RECEIVERS OR THERE WILL BE
A FINE***

*TIMES STATED ON THE RATE CONFIRMATION ARE STRICT UNLESS TOLD OTHERWISE BY SOMEONE FROM
GO TO LOGISTICS. IF EARLY OR LATE TO SET TIMES CARRIER IS SUBJECT TO FINES.

MUST PICK-UP 7/25 @ 4PM AND DELIVER 7/27 @ 11AM-1PM MUST BE ON TIME TO ENSURE FULL

PAYMENT, CANNOT BE LATE!

POD MUST BE SENT AS SOON AS DELIVERED TO 630-350-1111 OR TRACKING@GOTOLOGISTICS.NET UPON
DELIVERY THANKS!

MANDATORY ACCESSORIAL CHECKLIST:

* BOL MUST HAVE IN AND OUT TIMES

* POD MUST HAVE IN AND OUT TIMES

*POD MUST HAVE SIGNATURE FROM THE RECEIVER (FAILURE TO HAVE SIGNATURE ON POD WILL RESULT
IN \$500 FINE OR NO PAY AT ALL)

DELIVER: 07/27/2023 11:00AM CDT APPT MADE

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
SURE LOGIX 7 MIDDLE ACCESS RD KENNER, LA 70062	DELIVERY #: PO #:	FREIGHT OF ALL KINDS		0	26	26	42,000.0



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RIVER GROVE, IL 60171
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BOOKED BY: Edith Calvarin

DELIVERY NOTES

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PLEASE SEND INVOICES + POD TO: **ap@gotologistics.net**

PLEASE BE ADVISED THAT POD'S ARE DUE 24 HOURS AFTER DELIVERY TO AVOID A \$50 LATE FEE

AGREED RATES

Our Reference	Rate Type	Amount
916275	BASE	\$1,650.00
	DRIVER 1 GPS TRACKING	\$250.00
	TOTAL: \$USD	\$1,900.00

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.
- * All lumper receipts must be turned in within 24 hours of delivery to be refunded
- * All detention/accessorial requests must be submitted within 24 hours of delivery
- * Payments will be made by ACH only. Ensure your ACH info on file is up to date.

Please sign and fax back.

Austin Ostojic

(SIGNATURE)

(PRINTED NAME)

(DATE)

Date: 07/25/2023

BILL OF LADING

SHIP FROM

IMAGINE LEARNING
6023 UNION CENTRE BLVD SUITE B
FAIRFIELD, OH 45014

SHIP TO

TOM BENSON SCHOOL
SOMMER ANDERSON-PICOU
3315 MAINE AVE
KENNER, LA 70065

Ph#: 504-443-1361

Country: US

FREIGHT CHARGES BILL TO

XanEdu
17177 N Laurel Park Dr
Livonia, MI 48152

Special Instructions:

M-F 8-3 Delivery window: 7/10-7/31

Master Bill of Lading Number:

Bill of Lading Number: 0400000000866956



CARRIER NAME: ACE Freight Forwardi

TRAILER NUMBER:

SCAC: ACFW BNLS ShipID:
Pro Number: 1000086695



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

Prepaid Collect 3rd Party X

☐ Master Bill of Lading with attached underlying Bills of Lading

Service Type:

CUSTOMER ORDER INFORMATION

PURCHASE ORDER / INVOICE

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

P240002 / XA0000009270

112

2096.00

Y

N

Pallet Delivery = Y, , Inside
Delivery = Y, , Lift Gate = Y,
M-F 8-3

P240002 / XA0000009266

94

179.00

N

Pallet Delivery = Y, , Inside
Delivery = Y, , Lift Gate = Y,
M-F 8-3

P240002 / XA0000009263

103

2036.00

Y

N

Pallet Delivery = Y, , Inside
Delivery = Y, , Lift Gate = Y,
M-F 8-3

TOTAL CARTONS 1246

TOTAL WEIGHT

24035.00

TOTAL PALLETS

29

SureLogix Adrian Shaw
[Signature]

7/26/23

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 specifically stated by the shipper to be not exceeding _____ per _____"

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

-Seal # 1006972