

Bill to: GO TO SOLUTIONS INC PO BOX 2248 , Bay City, MI, 48707 Invoice Date: 08/21/2023 Invoice #: 5165300 Terms: NET 30 Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		1 Nice Pak Road, Jonesboro, AR 72404, USA - 8827 Old River Rd, Marcy, NY 13403, USA			
			1	2400	2400

TOTAL

2400

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 Confirmation ***

Page

1

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

Carrier: Date:	BRZ BURE 08/18/		9		Contact: Phone: Fax:	Steve Tatum (708) 852-5525
Order	Orde Miles Tem BOL	s: 1105.0 p:			Commodity: Weight: Trailer: Pickup #:	Disinfecting Wipes 39837.0 Van (DAT) 28775637
	PU 1		Address: 1 Nice Pak Road			08/18/2023 1600 Shipping
		Phone: (870) 938-6			Contact: Drvr Ld/U	nld: No driver loading or unload
		Reference number:	ACB	0		
		Reference number:	P8	24955701		
	SO 2	Name: Walmart 6038 Address: 8827 Old Rive			Date:	08/21/2023 0530
		MARCY Phone: (315) 768-0	N	Y 13403	Contact: Drvr Ld/U	Receiver nld: No driver loading or unload
		Reference number:	DN	22325724		
		Reference number:	IK	20		
		Reference number:	IK	20		
		Reference number:	IK	33		
		Reference number:	IK	33		
		Reference number:	PO	2629369192		
		Reference number:	PO	5624936502		
		Reference number:	PO	6379119425		
		Reference number:	PO	8929106964		
		Reference number:	SO	2		
		Reference number:	SO	46		
		Reference number:	SO	46		
		Reference number:	SO	79		
Payment		Carrier Freight Pay:		\$2,400.00		
		Total Carrier Pay:		\$2,400.00		

Instructions

Walmart 6038 - Wal Mart will not unload a competitior'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.
- 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): Steve Tatum

08/18/2023

Steve Tatum Carrier Signature:

Load Number: Total Carrier Pay:

5165300 \$2,400.00

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



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DC#: 6038	A STATE OF A	ER CONTRO		CORD Baa172-2c98-4d6c-983	f-6e5fd6f239bd						
97038	GTSK	22325724		08/21/2023 05:30	08/21/2023 04:52:16						
TRAILER#	CARRIER	DELIVERY	- {#	APPT TIME	ARRIVAL D/T						
	ARRIVAL INFORMATION										
INBOUND SEAL#: 2449 AP ASSOCIATE: jmh01		ED AT GATE: N RENT SEAL#: 2449	9930	INTACT: Y							
ACTUAL REEFER TEN SET REEFER TEMPS:			ZONE3: ZONE3:	REEFER FUEL L LOAD ID#: 28775							
	R	ECEIVING (OFFICI	E							
DROP: N DRIVE	ER UNLOAD:	COMMO!	DITY: SST	TK TRACTO	DR#: 157103						
and the second	F	RECEIVING	DOCK	Cars Land							
DOOR#: 198 DRIVER ARRIVAL AT 05:14 UNLOADER: CML00H		023 UNLOAD 08/21/2023 FART TIME:		ME: /ORK AVAILABLE	OSED BY: wstaylo						
TRAILER EMPTY: N	*		Q	IF NO, COMPLETE	E RETURN FIELDS)						
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	R	RECEIVING		Del Date -08/21/23 I have read and underst Appointment Drop Rule	3 05:30 Type						
TRAILER RESEALED	BY:	BOUND INFO	TO ALL	Driver Signature	Altono 4. 1239200 0223						
AP ASSOCIATE: REEFER TEMPS:		DNE1: ZONE2:		Delivery# 22325724	4						



Date: 8/18/2023	B	ILL OF	LAD	NG	0			Page 1	
Name: NICE PAK PRODUCTS INC			Bill of	Ladi	ing N	umber: 0074887	0008424411		
Address: 1 NICE PAK ROAD City/State/Zip: JONESBORO, AR 7	2404								
·····································	FOB:		0			Go-To Solution		J212	
Name: WALMART DC 6038R-REG	ULAR		Carrie Carrier			Go-18 Solution TMS0157#103	DAT	EDPIC	
Address: 8827 S OLD, RIVER ROA City/State/Zip: MARCY, NY 13403	D		Trailer			081823-W97038	ILL RECEIVED	IN FULL	
ong/otale/Zip. MARCT, NT 13400	FOB:		Seal number(s): 2449980LR #S						
Third Party Freight Cha			SCAC	· · · ·	GTS	TOT PITS		D R	
CARRIER IF PPD FREIGHT		1	Pro Nu	mbe	r:	287756370TAL CAS	ES REJECTED		
Nice Pak c\o Technical Traffic Consultants 30 Hemlock Drive		2	39	7-2	00 - 222	3 KO	emeno		
Congers, NY 10920						DRIVER H	ELPED UNLOAD		
0 Chep 0 ChepHT 1 Palle	ets 0 Slip	0 iGPS	Freigh	t Cha	rge Te	erms: (freight charges otherwise)	are prepaid unle	ss marked	
Master Bill of Lading: w (check box)	ith attached underlyi	ng Bills of		Pre-	Paid	Colle	ct 3	ird Party	
SPECIAL INSTRUCTIONS: Attached E	30L #s: 0074887000842441	11		====	= ====	===== TRUCK #	01 VNDRPL # 0	95	
				== M	UST A	RRIVE BY DATE: ()8/2 1/2023 DIS	T: 06038	
CUSTOMER ORDER NUMBER	# PKGS	WEIGH		Palle	t/Slip e One)		ONAL SHIPPER	NFO	
2629369192 (02144323-01)	8		57.46	Y	N		· · · ·		
5624936502 (02144395-01)	162		872.86 Y N 199.20 Y N						
6379119425 (02144404-01) 8929106964 (02144466-01)	26 2290		199.20 957.81						
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50 2486	42087.33	S CLARKE STATES		-	D TOT				
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RECIEVED, subject to individually determined rates or cont shipper, if applicable, otherwise to the rates, classifications	racts that have been agreed and rules that have been es	d upon in writing be stablished by the c	etween the ca arrier and are	availab	le to the	and a	i other lawful charge	es.	
shipper, if applicable, due was due to be added and federal r shipper, on request, and to all applicable state and federal r Subject to Section 7 of conditions of applicable bill of lading not make delivery of this shipment without payment of freigh	If the shinment is to be de	elivered to the cons	signee withou	t recour	se on the	consignor, the consignor sha	Il sign the following stat	_Shipper Signatur	
(Signature of Consignor)		· F	ECEIVED, su from: Nice-Pa	bject to k Produ	the class cts, Inc.	ifications and tariffs, in effect	on the date of the issue	of this Bill of Lading.	
SHIPPER SIGNATURE/DATE	Trailer Loaded: By Shipper		Shipper	<u>.</u>		CARRIER	SIGNATURE/F	PICKUP DATE	
dassified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	By Driver	Ву	Driver/palle Driver/Piec		to conta	ain certifies emergency re the DOT emergency re	reclept of packages and req sponse information was ma sponse guidebook or equiva	uired placards. Carrier te available and/or carrier ha alent documentation in the	
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Name: NICE PAK PRODUCTS INC Address: 1 NICE PAK ROAD City/State/Zip: JONESBORO, AR 72404 FOB:												
	tan ar	S. SPERING		ം Ship To	All Minister		Carrie	er Na	ame:	Go-To Solutions	, INC	2123
Name: WALMART DC 6038R-REGULAR Address: 8827 S OLD, RIVER ROAD City/State/Zip: MARCY, NY 13403 FOB:							Carrier Move: Trailer Number: Seal number(s): Trot CS REC					
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Destination Detention will be paid, only if RECIEVED, subject to individually determined rates or shipper, if applicable, otherwise to the rates, classifica- shipper, on request, and to all applicable state and fee	contracts that have been agree tions and rules that have been	eed upon in writing b established by the c	carrier and are a	vailable to th	a payment of fre	eight and all o	other lawful charge	Shipper Signatu
shipper, on request, and to all applicable state and rec Subject to Section 7 of conditions of applicable bill of I not make delivery of this shipment without payment of (Signature of Consignor)		delivered to the con arges.	signee without RECEIVED, sub From: Nice-Pak	ecourse on t ject to the cli Products, Inc	he consignor, the c assifications and tar	onsignor shall	sign the following sta the date of the Issu	tement. The carrier sha
SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freig	ht Counted:					PICKUP 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 DOT.	By Shipper By Driver	В	y Shipper y Driver/pallet y Driver/Piece	s said to co s	Carrie	r acknowledges re s emergency resp T emergency res	clept of packages and re	equired placards. Carrier ade available and/or carrier ivalent documentation in the
	. I	Must Arrive By:	8/21	/2023		1	lfor p	NA

Date: 8/18/2023	BI	LL OF	LADI	NG			F	Page 1			
Name: NICE PAK PRODUCTS INC	Bill of Lading Number: 00748870008424411										
Address: 1 NICE PAK ROAD											
City/State/Zip: JONESBORO, AR 724		1. A.									
CONTRACTOR OF THE STATE OF THE	FOB:		Carrie	r Na	mo:	Go-To Solutions,	INC	T			
Name: WALMART DC 6038R-REGU	ILAR		Carrier			TM80957103	DATE 👌	121123			
Address: 8827 S OLD RIVER ROAD City/State/Zip: MARCY, NY 13403		Trailer Number: 087823-W97038									
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GRAND TOTAL	2486		2087.33 nformatio	n 👘			h + 4 + 4				
HANDLING UNIT PACKAGE	WEIGHT	Commedition (001)	COMMODITY DESCRIPTION LTL ONLY Using special or additional attention in handling or stowing must be so marked packaged as to ensure safe transportation with ordinary care. NMFC # CLASS								
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$											
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shipper, if applicable, otherwise to the rates, classifications and shipper, on request, and to all applicable state and federal reg	ulations. f the shipment is to be d	elivered to the cor				consignor, the consignor shall	sign the following sta				
not make delivery of this shipment wihtout payment of freight	RECEIVED, subject to the classifications and tariffs, in effect on the date of the issue of this Bill of Lading.										
			From: Nice-P	ak Prod	ucts, Inc.	From: Nice-Pak Products, Inc. ght Counted: CARRIER SIGNATURE/PICKUP DATE					
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(Signature of Consignor)	railer Loaded: By Shipper By Driver	Freig	From: Nice-P	ak Prod d: lets sai	ucts, Inc.	CARRIER Carrier acknowledges re	SIGNATURE/				