



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 Number: 5165300

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

Carrier:	BRZ BURBANK IL 60459	Contact:	Steve Tatum
Date:	08/18/2023	Phone:	(708) 852-5525
		Fax:	
Order	Order: 5165300 Miles: 1105.0 Temp: BOL: 28775637	Commodity: Disinfecting Wipes Weight: 39837.0 Trailer: Van (DAT) Pickup #: 28775637	

PU 1	Name: NICE PAK PRODUCTS #24955701 Address: 1 Nice Pak Road JONESBORO AR 72404 Phone: (870) 938-6432	Date: 08/18/2023 1600 Contact: Shipping Dvr Ld/Unld: No driver loading or unload
	Reference number: ACB 0 Reference number: P8 24955701	

SO 2	Name: Walmart 6038 Address: 8827 Old River Rd MARCY NY 13403 Phone: (315) 768-0150	Date: 08/21/2023 0530 Contact: Receiver Dvr Ld/Unld: 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 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): Steve Tatum 08/18/2023

Carrier Signature: Steve Tatum

Load Number: **5165300**
Total Carrier Pay: **\$2,400.00**

SUBMIT FREIGHT BILL TO:

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



5165300

TRAILER CONTROL RECORD

DC#: 6038

TRAILER CONTROL RECORD: 2c8aa172-2c98-4d6c-983f-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#: 2449930

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jmh01aq

CURRENT SEAL#: 2449930

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 28775637

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 157103

RECEIVING DOCK

DOOR#: 198

ASSIGNED BY: CML00H5

CLOSED BY: wstaylo

DRIVER ARRIVAL AT WINDOW: 08/21/2023
05:14UNLOAD END TIME:
08/21/2023 06:34:41

UNLOADER: CML00H5

UNLOAD START TIME:
08/21/2023 05:26:23PAPERWORK AVAILABLE AT WINDOW:
08/21/2023 08:33

TRAILER EMPTY: N

(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:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:



Equip ID

97038

Equip Arrival

08/21/23 04:52

Carrier

GTSK

Seal

2449930

Reseal

DoorZone

Subcenter 1 198

Del Date

08/21/23 05:30

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept SSTK

Type 53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature

Alfonso A.



Delivery#

22325724

DC 6038

TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: 2c8aa172-2c98-4d6c-983f-6e5fd6f239bd

DC#: 6038

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#: 2449930

AP ASSOCIATE: jmh01aq

SEALED AT GATE: N

CURRENT SEAL#: 2449930

INTACT: Y

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 28775637

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 157103

RECEIVING DOCK

DOOR#: 198

DRIVER ARRIVAL AT WINDOW: 08/21/2023 05:14

ASSIGNED BY: CML00H5

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CLOSED BY: wstaylo

UNLOADER: CML00H5

UNLOAD START TIME: 08/21/2023 05:26:23

PAPERWORK AVAILABLE AT WINDOW: 08/21/2023 08:33

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY

RECEIVING OFFICE

TRAILER RESEALED BY:

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:



Equip ID

97038

Equip Arrival

08/21/23 04:52

Carrier

GTSK

Seal

2449930

Reseal

Subcenter 1 198

DoorZone

08/21/23 05:30

Del Date

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

Driver Signature

Delivery#

22325724

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept

Type

53

SSTK

239200 0223

DC 6038

Date: 8/18/2023

BILL OF LADING

Page 1

Ship From
Name: NICE PAK PRODUCTS INC
Address: 1 NICE PAK ROAD
City/State/Zip: JONESBORO, AR 72404

FOB:

Bill of Lading Number: 00748870008424411



Ship To
Name: WALMART DC 6038R-REGULAR
Address: 8827 S OLD RIVER ROAD
City/State/Zip: MARCY, NY 13403

FOB:

Carrier Name: Go-To Solutions, INC

DATE 8/21/23

Carrier Move: TMS0157103

Trailer Number: 081823 W97038

Seal number(s): 2449980

DC 6038

PO#

W97038

BLR #

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED

REASON

RECD BY

DRIVER HELPED UNLOAD Y

N

SCAC: GTSK

Pro Number: 28775637

239-200

RECD BY

DRIVER HELPED UNLOAD Y

N

Third Party Freight Charges Bill To:

CARRIER IF PPD FREIGHT
Nice Pak c/o Technical Traffic Consultants
30 Hemlock Drive
Congers, NY 10920

0 Chep 0 ChepHT 1 Pallets 0 Slip 0 IGPS



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

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

Pre-Paid

Collect

3rd Party

SPECIAL INSTRUCTIONS: Attached BOL #: 00748870008424411

NO PRETICKET

TRUCK # 01 VNDRPL # 095

MUST ARRIVE BY DATE: 08/21/2023 DIST: 06038

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
2629369192 (02144323-01)	8	57.46	Y N	
5624936502 (02144395-01)	162	872.86	Y N	
6379119425 (02144404-01)	26	199.20	Y N	
8929106964 (02144466-01)	2290	40957.81	Y N	
	0	0.00	Y N	
GRAND TOTAL	2486	42087.33		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
50	Pallets	2486	Cases	42087.33	Towels, disposable, impregnated with cleaning	49290	60
50		2486		42087.33	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 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 U.S.C. - 14706(c)(1)(A) and (B).

Destination Detention will be paid, only if Time in / Out is stated on the BOL & signed by consignee.

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

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.

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

(Signature of Consignor)

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

Must Arrive By:

8/21/2023

CARRIER SIGNATURE/PICKUP 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.

Alfonso

NA

Date: 8/18/2023

BILL OF LADING

Ship From
 Name: NICE PAK PRODUCTS INC
 Address: 1 NICE PAK ROAD
 City/State/Zip: JONESBORO, AR 72404

FOB:

Bill of Lading Number: 00748870008424411



Ship To
 Name: WALMART DC 6038R-REGULAR
 Address: 8827 S OLD RIVER ROAD
 City/State/Zip: MARCY, NY 13403

FOB:

Carrier Name: Go-To Solutions, INC

DATE 8/21/23

Carrier Move: TMS0157103

Trailer Number: 081823-W97038

Seal number(s): 2449930

FREIGHT BILL RECEIVED IN FULL

SCAC: GTSK

Pro Number: 28775637

TOT CS REC D

TOT PLTS R

TOTAL CASES REJECTED

REASON

REC'D BY 0223

DRIVER HELPED UNLOAD Y N

Third Party Freight Charges Bill To:

CARRIER IF PPD FREIGHT
 Nice Pak c/o Technical Traffic Consultants
 30 Hemlock Drive
 Congers, NY 10920

0 Chep 0 ChepHT 1 Pallets 0 Slip 0 IGPS

☒ Master Bill of Lading: with attached underlying Bills of Lading

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

Pre-Paid

Collect

3rd Party

SPECIAL INSTRUCTIONS: Attached BOL #s: 00748870008424411
 NO PRETICKET ===== TRUCK # 01 VNDRPL # 095
 ===== MUST ARRIVE BY DATE: 08/21/2023 DIST: 06038

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
2629369192 (02144323-01)	8	57.46	Y N	
5624936502 (02144395-01)	162	872.86	Y N	
6379119425 (02144404-01)	26	199.20	Y N	
8929106964 (02144466-01)	2290	40957.81	Y N	
	0	0.00	Y N	
GRAND TOTAL	2486	42087.33		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
50	Pallets	2486	Cases	42087.33	Towels, disposable, impregnated with cleaning	49290	60
50		2486		42087.33	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 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 U.S.C. - 14706(c)(1)(A) and (B).

Destination Detention will be paid, only if Time in / Out is stated on the BOL & signed by consignee.

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

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.

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs, in effect on the date of the issue of this Bill of Lading.
 From: Nice-Pak Products, Inc.

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE/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

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

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.

Must Arrive By:

8/21/2023

Alfonso NA

BILL OF LADING

Date: 8/18/2023

Ship From
 Name: NICE PAK PRODUCTS INC
 Address: 1 NICE PAK ROAD
 City/State/Zip: JONESBORO, AR 72404

FOB:

Bill of Lading Number: 00748870008424411



Carrier Name: Go To Solutions, INC

DATE 8/21/23

Carrier Move: TMS0157103

Trailer Number: 081823-W97038

Seal number(s): 2449930

SCAC: GTSK

Pro Number: 28775637

BILL RECEIVED IN FULL

TRAILER # 0

TOT CS REC S

TOT PLTS D

TOTAL CASES REJECTED R

REASON

REC#

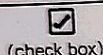
REC# BY 0223 K. Moreno

DRIVER HELPED UNLOAD Y N

Third Party Freight Charges Bill To:

CARRIER IF PPD FREIGHT
 Nice Pak c/o Technical Traffic Consultants
 30 Hemlock Drive
 Congers, NY 10920

0 Chep 0 ChepHT 1 Pallets 0 Slip 0 IGPS



Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Attached BOL #s: 00748870008424411
 NO PRETICKET

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

Pre-Paid

Collect

3rd Party

TRUCK # 01 VNDRPL # 095

MUST ARRIVE BY DATE: 08/21/2023 DIST: 06038

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
2629369192 (02144323-01)	8	57.46	Y N	
5624936502 (02144395-01)	162	872.86	Y N	
6379119425 (02144404-01)	26	199.20	Y N	
8929106964 (02144466-01)	2290	40957.81	Y N	
	0	0.00	Y N	
GRAND TOTAL	2486	42087.33		

Carrier Information

HANDLING UNIT				WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
50	Pallets	2486	Cases	42087.33	Towels, disposable, impregnated with cleaning	49290	60
50		2486		42087.33	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 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 U.S.C. - 14706(c)(1)(A) and (B).

Destination Detention will be paid, only if Time in / Out is stated on the BOL & signed by consignee.

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.

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

SHIPPER SIGNATURE/DATE

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Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

Must Arrive By: 8/21/2023

CARRIER SIGNATURE/PICKUP 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.

Signature: *Alfonso* NA

BILL OF LADING

Date: 8/18/2023

Ship From
 Name: NICE PAK PRODUCTS INC
 Address: 1 NICE PAK ROAD
 City/State/Zip: JONESBORO, AR 72404
 FOB:

Bill of Lading Number: 00748870008424411



Ship To
 Name: WALMART DC 6038R-REGULAR
 Address: 8827 S OLD RIVER ROAD
 City/State/Zip: MARCY, NY 13403
 FOB:

Carrier Name: Go-To Solutions, INC
Carrier Move: TMS0157103
Trailer Number: 081823-W97038
Seal number(s): 2449930
DATE: 8/21/23
 FREIGHT BILL RECEIVED IN FULL ☒
 TRAILER # _____

Third Party Freight Charges Bill To:
 CARRIER IF PPD FREIGHT
 Nice Pak c/o Technical Traffic Consultants
 30 Hemlock Drive
 Congers, NY 10920

SCAC: GTSK
Pro Number: 28775637
 239-200
 TOT CS REC _____
 TOT PLTS _____
 TOTAL CASES REJECTED _____
 REASON _____
 REC'D BY _____
 DRIVER HELPED UNLOAD ☒

☐ 0 Chep ☐ 0 ChepHT ☒ 1 Pallets ☐ 0 Slip ☐ 0 IGPS
☒ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Pre-Paid _____ Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS: Attached BOL #s: 00748870008424411
 NO PRETICKET
 TRUCK # 01 VNDRPL # 095
 MUST ARRIVE BY DATE: 08/21/2023 DIST: 06038

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8929106964 (02144466-01)	2290	40957.81		Y	N		
	0	0.00		Y	N		
GRAND TOTAL	2486	42087.33					

HANDLING UNIT				PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
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COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

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 (Signature of Consignor)

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/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 8/21/2023