



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

Invoice Date: 08/25/2023  
Invoice #: 5165409  
Terms: NET 30  
Due Date: 09/25/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 08/24/2023 |                | 910 Detroit Avenue, Monroe, MI, USA - 1706 Pearl Street, Waukesha, WI, USA |          |      |        |
|            |                |  | 1        | 800  | 800    |

|              |
|--------------|
| <b>TOTAL</b> |
| 800          |

**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: 5165409

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> | BRZ              | <b>Contact:</b> | Edith Taylor **     |
|                 | BURBANK IL 60459 | <b>Phone:</b>   | (708) 303-5150 x115 |
| <b>Date:</b>    | 08/24/2023       | <b>Fax:</b>     |                     |

|              |               |         |                   |                  |
|--------------|---------------|---------|-------------------|------------------|
| <b>Order</b> | <b>Order:</b> | 5165409 | <b>Commodity:</b> | AUTOMOTIVE PARTS |
|              | <b>Miles:</b> | 347.0   | <b>Weight:</b>    | 5000.0           |
|              | <b>Temp:</b>  |         | <b>Trailer:</b>   | Van (DAT)        |
|              | <b>BOL:</b>   | 1523583 | <b>Pickup #:</b>  | SC18411052       |

|             |   |                           |                      |                             |
|-------------|---|---------------------------|----------------------|-----------------------------|
| <b>PU 1</b> | <b>Name:</b>  | FCSD Howard Ternes/Monroe | <b>Date:</b>         | 08/24/2023 0700             |
|             | <b>Address:</b>   | 910 Detroit Ave           |                      | 08/24/2023 2200             |
|             |   | MONROE MI 48161           | <b>Contact:</b>      | Shipping                    |
|             | <b>Phone:</b>   | (734) 242-8100            | <b>Drvr Ld/Unld:</b> | No driver loading or unload |
|             | 75n to exit 15 dixie hwy make a l go backover 75 go thru 2 lites to pilot gas stn on L thats detroit ave make a l to 3rd bld on L |                           |                      |                             |
|             | <b>Reference number:</b>  | CR SC18411052             |                      |                             |

|             |                          |                   |                      |                             |
|-------------|--------------------------|-------------------|----------------------|-----------------------------|
| <b>SO 2</b> | <b>Name:</b>             | Griffin Ford, Inc | <b>Date:</b>         | 08/25/2023 0800             |
|             | <b>Address:</b>          | 1706 Pearl Street |                      |                             |
|             |                          | WAUKESHA WI 53186 | <b>Contact:</b>      | With Dean                   |
|             | <b>Phone:</b>            | (800) 242-2240    | <b>Drvr Ld/Unld:</b> | No driver loading or unload |
|             | <b>Reference number:</b> |                   |                      |                             |

|                |                             |          |
|----------------|-----------------------------|----------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$800.00 |
|                | <b>Total Carrier Pay:</b>   | \$800.00 |

**Instructions**

FCSD Howard Ternes/Monroe - Contact: Contact - TE7342428100

FCSD Howard Ternes/Monroe - APARTS BUMPER

FCSD Howard Ternes/Monroe - Seal must remain intact for the entire run. Removal of seal prior to arriving at receiver may result in the loss of the entire load.

Griffin Ford, Inc - APARTS BUMPER

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      Jenny Schoening**

Name (Printed): \_\_\_\_\_

Carrier Signature: \_\_\_\_\_

**Load Number:      5165409**  
**Total Carrier Pay:      \$800.00**

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



**5165409**



BILL OF LADING NO. 906123  
DATE 8/24/23 14:45

T080H

PALLETS  
 ENVELOPE 275 PCS SHIPPED 2678  
 PHONE # - (800) 2422240 1  
 SHIPPER NO. - 429080  
 Envelope A - Packing Slip (1 COPY)  
 "Loaded To Full Visible Capacity."  
 "Shipper Load, Consignee Unload."  
 Driver Responsibility To Move Load To Tailgate.  
 Carrier must call for delivery 24 hours in advance

|             |                                     |
|-------------|-------------------------------------|
| C.O.D. FEE: |                                     |
| PREPAID     | <input checked="" type="checkbox"/> |
| COLLECT     | <input type="checkbox"/>            |
| TOTAL       | \$                                  |
| CHARGES     | \$                                  |

(Signature of Consignor)

Supper barely settles that he is familiar with all the terms and conditions of the seal bill of lading, as well as the classification of cargo under proper tariff numbers. He is not only classified, checked, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Inspection.

PER

DATE 8/25/23

*Spencer*

FCSD-Dept FCS  
c/o US Bank Freight Payment Services  
P.O. Box 3001  
Naperville, IL 60566-7001