



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

Invoice Date: 11/25/2023
Invoice #: 5167315
Terms: NET 30
Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		Bowling Green, KY, USA - Fort Pierce, FL, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: 5167315

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:	Joey Cimbaljevic
Date:	11/22/2023	Phone:	(630) 485-7370 x109
		Fax:	(630) 485-6980
Order	Order: 5167315 Miles: 845.0 Temp: BOL: 30551189	Commodity: Soap Weight: 42465.0 Trailer: Van (DAT) Pickup #: C011716545	

PU 1	Name: HENKEL Address: 497 CENTRAL AVE BOWLING GREEN KY 42101 Phone: (270) 799-8770	Date: 11/22/2023 1500 Contact: Shipping Drv'r Ld/Unld: No driver loading or unload
	Reference number: ACB 0 Reference number: P8 3600413	

SO 2	Name: DC 7038 Address: 4009 S JENKINS RD FORT PIERCE FL 34981 Phone: (772) 467-4500	Date: 11/25/2023 1000 Contact: receiver Drv'r Ld/Unld: No driver loading or unload
	Reference number: DN 23959907	
	Reference number: IK 20	
	Reference number: IK 20	
	Reference number: IK 20	
	Reference number: IK 20	
	Reference number: IK 33	
	Reference number: IK 33	
	Reference number: IK 33	
	Reference number: IK 33	
	Reference number: IK 33	
	Reference number: PO 1330374556	
	Reference number: PO 2279089050	
	Reference number: PO 2279089051	
	Reference number: PO 2279089055	
	Reference number: PO 3779408327	
	Reference number: PO 3779408328	
	Reference number: PO 3779408329	
	Reference number: PO 3979793858	
	Reference number: PO 4929848198	



Load Number: 5167315

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	Contact:	Joey Cimbalevic
	CHICAGO IL 60638	Phone:	(630) 485-7370 x109
Date:	11/22/2023	Fax:	(630) 485-6980

Reference number:	PO	6980920630
Reference number:	SO	13
Reference number:	SO	13
Reference number:	SO	13
Reference number:	SO	13
Reference number:	SO	13
Reference number:	SO	13
Reference number:	SO	16
Reference number:	SO	2
Reference number:	SO	2
Reference number:	SO	46

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

Instructions

Special instructions here

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 Julia Brusky

Name (Printed): _____

Carrier Signature: _____ *Joey Cimbalevic*

Load Number: 5167315
Total Carrier Pay: \$1,900.00

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



5167315



Load Number: 5167315

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:	Joey Cimbaljevic
Date:	11/22/2023	Phone:	(630) 485-7370 x109
		Fax:	(630) 485-6980
Order	Order: 5167315 Miles: 845.0 Temp: BOL: 30551189	Commodity: Soap Weight: 42465.0 Trailer: Van (DAT) Pickup #: C011716545	

PU 1	Name: HENKEL Address: 497 CENTRAL AVE BOWLING GREEN KY 42101 Phone: (270) 799-8770	Date: 11/22/2023 1500 Contact: Shipping Dvr Ld/Unld: No driver loading or unload
	Reference number: ACB 0 Reference number: P8 3600413	

SO 2	Name: DC 7038 Address: 4009 S JENKINS RD FORT PIERCE FL 34981 Phone: (772) 467-4500	Date: 11/25/2023 1000 Contact: receiver Dvr Ld/Unld: No driver loading or unload
	Reference number: DN 23959907	
	Reference number: IK 20	
	Reference number: IK 20	
	Reference number: IK 20	
	Reference number: IK 20	
	Reference number: IK 33	
	Reference number: IK 33	
	Reference number: IK 33	
	Reference number: IK 33	
	Reference number: IK 33	
	Reference number: PO 1330374556	
	Reference number: PO 2279089050	
	Reference number: PO 2279089051	
	Reference number: PO 2279089055	
	Reference number: PO 3779408327	
	Reference number: PO 3779408328	
	Reference number: PO 3779408329	
	Reference number: PO 3979793858	
	Reference number: PO 4929848198	



Load Number: 5167315

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	Contact:	Joey Cimbalevic
	CHICAGO IL 60638	Phone:	(630) 485-7370 x109
Date:	11/22/2023	Fax:	(630) 485-6980

Reference number:	PO	6980920630
Reference number:	SO	13
Reference number:	SO	13
Reference number:	SO	13
Reference number:	SO	13
Reference number:	SO	13
Reference number:	SO	13
Reference number:	SO	16
Reference number:	SO	2
Reference number:	SO	2
Reference number:	SO	46

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

Instructions

Special instructions here

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 Julia Brusky

Name (Printed): _____

Carrier Signature: _____ *Joey Cimbalevic*

Load Number: 5167315
Total Carrier Pay: \$1,900.00

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



5167315

TRAILER CONTROL RECORD

DC#: 7038

TRAILER CONTROL RECORD: 6887d611-8043-4e84-b803-cd9c22e20a4a

94948	GTSK	23959907	11/25/2023 10:00	11/25/2023 09:40:19
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0123650

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: lsanc21

CURRENT SEAL#: 0123650

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 30551189

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 724

RECEIVING DOCK

DOOR#: 224

ASSIGNED BY: c0s0t7x

CLOSED BY: c0s0t7x

DRIVER ARRIVAL AT WINDOW: 11/25/2023
10:07UNLOAD END TIME:
11/25/2023 11:46:46

UNLOADER: c0s0t7x

UNLOAD START TIME:
11/25/2023 10:46:53PAPERWORK AVAILABLE AT WINDOW:
11/25/2023 11:56

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY



SEAL INFOR

SEAL#: 0123650

SE

Equip ID

94948

Status AP

Equip Arrival

11/25/23 09:40

Temp1

RECEIVING

Carrier

GTSK

Temp2

TRAILER RESEALED BY: lsanc21

Seal

0123650

Temp3

Reseal

224

Fuel Lvl

OUTBOUND INF

DoorZone

APPOINTMENT

Dept

SSTK

Del Date

11/25/23 10:00

Type

53

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 23959907

DC 7038

786 656 2041