

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: 980029

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		Givaudan Flavors Corporation, 2043 Corporate Dr STE 115, Naperville, IL 60563 - Frito Lay, 2810 Quality Way, Jonesboro, AR 72401			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



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

LOAD CONFIRMATION

LOAD #: 980029

DATE SENT: Thursday, January 25, 2024 12:56PM

BOOKED BY: Nick Laurx

CARRIER NAME:	ROYAL3 INC	PHONE:	630 485 7370
BOOKED WITH:	PETER KELLY@royal3inc.com	FAX:	630 485 6980
		EMAIL:	PETER@royal3inc.com; BETTY@royal3inc.com
		EQUIPMENT:	VAN

PICK UP: 01/25/2024 1:00PM to 01/25/2024 4:00PM CST 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>
GIVAUDAN FLAVORS CORPORATION 2043 CORPORATE DR STE 115 NAPERVILLE, IL 60563	PICKUP #: 6351144 , 68246890 PO #: 11053969-30-7-1	FREIGHT OF ALL KINDS		0	6	6	12,649.0

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.

ALL DRIVERS MUST TRACK ON MACROPOINT. THERE WILL BE A FEE OF \$250 IF HE/SHE DOES NOT TRACK ON MACROPOINT"

TRAILER MUST BE SEALED BEFORE LEAVING SHIPPER. IF SHIPPER DOES NOT PROVIDE SEAL WE MUST BE NOTIFIED IMMEDIATELY.

**** TRAILER MUST BE FOOD GRADE OR YOU WILL BE REJECTED. -- THIS MEANS NO HOLES,SMELLS, DEBRIS ON THE FLOOR. MUST BE CLEAN AND ODORLESS, MUST BE SWEEPED OUT BEFORE GOING TO THE SHIPPER. WE WILL NOT PAY A TONU FOR A DIRTY NON FOOD GRADE TRAILER

** IN AND OUT TIMES FOR SHIPPER AND RECIEVER MUST BE WRITTEN ON THE BOL IN ORDER FOR DETENTION TO BE APPROVED WITHIN 24HOURS**

IF THERE ARE QUESTIONS OR CONCERNS, PLEASE CONTACT GO TO LOGISTICS FOR ASSISTANCE. CONTACTING SHIPPERS OR RECEIVERS DIRECTLY IS NOT PERMITTED. FAILURE TO COMPLY WILL RESULT IN FINES

DELIVER: 01/26/2024 7:00AM to 01/26/2024 11:00AM CST 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>
FRITO LAY 2810 QUALITY WAY JONESBORO, AR 72401	DELIVERY #: PO #: 11053969-30-7-1	FREIGHT OF ALL KINDS		0	6	6	12,649.0

DELIVERY NOTES

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

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



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

LOAD CONFIRMATION

LOAD #: 980029

DATE SENT: Thursday, January 25, 2024 12:56PM

BOOKED BY: Nick Laurx

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
980029	BASE	\$1,150.00
	DRIVER 1 GPS TRACKING	\$250.00
	TOTAL: \$USD	\$1,400.00

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.

(SIGNATURE)

(PRINTED NAME)

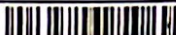
(DATE)

[illegible]

Straight Bill of Lading -- short Form - Original - not negotiable		Document: ORIGINAL	Page: 2 / 2
Carrier CUSTOMER PICK UP XXXXX XXXX XXXXXXX OH 11111		Delivery Date: TH, 25 JAN 2024 Pickup date: TH, 25 JAN 2024 if charges are to be prepaid, write or stamp here . "to be prepaid" COLLECT	BOL: 6351144  Destination Country: USA Trailer# Seal# Pro#
Consignee Company Frito Lay Inc. 2810 Quality Way Jonesboro AR 72401		Pickup Address Company Givaudan Flavors Corporation C/O JBS Transportation #115 2043 Corporate Ln. Naperville IL 60563	
Freight Terms: COL NAPERVILLE, IL		Mode of transport: Road	Subject to Section 7 of conditions applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the follow statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipping Units	HM Commodities	Type of Packaging, Description of articles, Special marks and Exceptions	Gross weight (Uom)
		DO NOT BREAK DOWN PALLETS OR CUT STRETCH WRAP 24 Hr. Emergency Contact Telephone No.: 866 928 0789 (US & Canada) +1 215 207 0061 (International) NCEC- Contract 29003	

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (as meaning any person or corporation in possession of the property under contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date here of, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said term and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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 Department of Transportation.		Total No Pieces: 240 Pieces 6 Overpacks	Shippers Total Weight: 12695.856 LB
*Drivers Signature / Date / Time:		*** FOOD PRODUCT ESSENTIAL *** <input type="checkbox"/> Placards offered as per 49 CFR Part 172 Subpart F	
		Signature of Shipper	

[illegible]

Straight Bill of Lading -- short Form - Original - not negotiable		Document: ORIGINAL Page: 2 / 2
Carrier CUSTOMER PICK UP XXXXX XXXX XXXXXXXX OH 11111	Delivery Date: TH, 25 JAN 2024 BOL: 6351144 	Pickup date: TH, 25 JAN 2024 Destination Country: USA
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Shipping Units	HM Commodities	Type of Packaging, Description of articles, Special marks and Exceptions
DO NOT BREAK DOWN PALLETS OR CUT STRETCH WRAP 24 Hr. Emergency Contact Telephone No.: 866 928 0789 (US & Canada) +1 215 207 0061 (International) NCEC- Contract 29003		Gross weight (Uom)
<small> RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (as meaning any person or corporation in possession of the property under contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date here of, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said term and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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 Department of Transportation. </small>		
*Drivers Signature / Date / Time:		Signature of Shipper
*** FOOD PRODUCT ESSENTIAL *** <input type="checkbox"/> Placards offered as per 49 CFR		Total No Pieces: 240 Pieces 6 Overpacks Shippers Total Weight: 12695.856 LB <small> If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers's weight." Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation NOTE-Carriers that have entered into a written contract with Givaudan Flavors Corp. and/or Givaudan Fragrance Corp. agree to section 8.D of that contract relating to loss and/or damages Givaudan's freight. For all other carriers, where Givaudan is required to specifically state in writing the declared value of the property, Givaudan hereby declared that the value of the property is the maximum Class rate described in the current National Motor Freight Classification on Rules Tariff the shipment. </small>