



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

Invoice Date: 02/17/2024
Invoice #: 20708
Terms: NET 30
Due Date: 03/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		2400 NW 116 st suite 200, Miami, FL, 33167 - 4421 N 23rd ST Plaza, Omaha, NE, 68110			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Rate & Load Confirmation



MC #: 990130-B
 USDOT #: 2931870
 Email: invoices@gototruckers.com
 Web Site: <http://gototruckers.com>

GO TO TRUCKERS:	Juan D	LOAD #	20708
Phone #:	312-428-5162	Ship Date:	02/15/2024
Fax #:		Today's Date:	02/15/2024
Email:	j.diaz@gototruckers.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$2,100.00 USD	Open

Shipper 1	Date:	02/15/2024	Purchase Order #:	
Mi Patria	Time:	11:00 AM	Major Intersection:	
2400 nw 116 st suite 200	Type:	Pallets	Shipping Hours:	
Miami, FL, 33167	Quantity:		Appointment:	No
Phone: 305-297-0747	Weight:	lbs	Description:	Dry Goods
Contact: Carolina Diaz	Notes:	DRIVER MUST MAKE SURE THAT THE LOAD IS SECURED		

Consignee 1	Date:	02/17/2024	Purchase Order #:	
MI PATRIA (NE)	Time:	8:30 AM	Major Intersection:	
4421 N 23rd ST Plaza	Type:	Pallets	Receiving Hours:	
Omaha, NE, 68110	Quantity:		Appointment:	No
	Weight:	lbs	Description:	Dry Goods
	Notes:	MUST DELIVER ON TIME OTHERWISE A LATE DELIVERY FEE WILL BE APPLIED		

Dispatch Notes:

Rate & Load Confirmation



MC #: 990130-B

USDOT #: 2931870

Email: invoices@gototruckers.com

Web Site: <http://gototruckers.com>

GO TO TRUCKERS:	Juan D	LOAD #	20708
Phone #:	312-428-5162	Ship Date:	02/15/2024
Fax #:		Today's Date:	02/15/2024
Email:	j.diaz@gototruckers.com		
W/O:			

- This agreement is subject to the terms and conditions set on the GTT "Carriers Account Application". This constitutes an addendum to the terms of that agreement.
- Please sign this document and e-mail it back to the corresponding Freight Specialist or to Invoices@gototruckers.com, be sure to type or write in the email subject "Rate Confirmation. Carrier Name. M/D/Y-Load Number".
- Drivers or dispatchers are not allowed to call shippers or consignees for any inquiry related to this load without GO TO TRUCKERS explicit consent, doing so might cause load cancellation or rate deductions.
- Drivers or dispatchers are not allowed to show shippers or consignees the corresponding agreement and load information in this contract without GO TO TRUCKERS explicit consent, doing so might cause load cancellation or rate deductions.
- This rate includes all stop charges, fuel surcharges, loading, unloading, etc. GO TO TRUCKERS does not pay for any Detention Fee, if Detention occurs the extra charge will exclusively depend on client's approval and will only apply after 5 hours waiting for loading or unloading. In order to be eligible for detention charges, Time in and Out must be stamped and/or written on the BOL and signed by shipper or consignee for detention to be eligible. GTT must be notified within the first hour of driver arrival at shipper or consignee. Late picks or late deliveries are not eligible for detention charges to be pay.
- This rate cannot be changed, modified or supplemented by reference to any other rates, rules, classifications or schedules. GO TO TRUCKERS does not pay Detention for Fresh Loads, no exceptions. GO TO TRUCKERS does not pay TONU, if TONU occurs the extra charge will exclusively depend on client's approval.
- CARRIER shall only utilize vehicles and drivers that are licensed, identified, and insured under CARRIER's own name and insurance policies. CARRIER shall issue a bill of lading, listing itself as the motor carrier. **CARRIER is prohibited from brokering, re-brokering, co-brokering, subcontracting, transferring, trip leasing, assigning, or interlining the transportation of shipments to any other person or entity conducting business under an operating authority different from CARRIER's Operating Authority. This offense will result in payment being reduced to \$0.00**
- Driver is responsible for case count and condition of the freight. If the case count do not match with the case count on the BOL and Rate Confirmation, Carrier may report any discrepancy on case count or weight to GTT immediately, otherwise a deduction could be applied.
- Driver is responsible to make sure seals are secured intact before leaving shipper. Seal integrity must be maintained through delivery. Only receiver may break seal. Failure to adhere to the seal policy may result in rejection of product and full claim.
- All carriers are required to do a PTI (Pre-Trip Inspections) before hauling the load, to ensure the container and tractor does not have any structural damage that can increase the risk of hauling this load. If this is a reefer load the PTI must also include the correct functioning of the cooling unit, temperature control and recording devices.
- All drivers need to make sure trucks are running well before heading to the pickup, any mechanical or electrical problem need to be reported immediately to the us.
- Drivers are required to make sure the cargo is properly secure into the trailer with no less than 2 load bars for closed containers. Driver need to make sure the cargo is tight and properly arranged into the trailer to avoid the product shift during transit.
- Dispatchers needs to make sure the driver have enough hours in their ELD to arrive to the pickup and to deliver this load at the time and date specified on this rate confirmation.
- Driver is required to call in at least twice a day to give us an update about this load. If communication contingencies such as lack of updates on behalf drivers or dispatchers occurs during part of the process, discount charges could be applied.
- Driver is required to send pictures of the Bill of Lading before exiting the shipper, failing on this instruction could be subject of a deduction.
- Driver is required to send pictures of the load before exiting the shipper, failing on this instruction could be subject of a deduction.
- Consent to Data Collection and Privacy Policy. By accepting this Agreement, you acknowledge and agree that your driver could receive an SMS link where we request their current location. All the driver has to do is click on the hyperlink within the text and approve the one-time location update. We will get your driver's current city, state, and zip code, making the process of tracking convenient for your drivers without phone call interruptions. You authorize GO TO TRUCKERS INC, and thereby any of its Customers, to collect, use and disclose Location Information as described herein and as necessary to provide the Service.
- Dispatcher must provide here the last four digit of the Vehicle Identification Number (VIN) before dispatching the truck.

VIN # _____

Refrigerated Freight:

- Driver must pulp product temperature upon entering the trailer and take a picture of it, failure to do so will result in claims if product is rejected at receiver.!
- The truck must be clean and need to arrived precool at the temperature specified on the rate confirmation.
- Driver is required to call in at least twice a day, mornings and evenings to confirm trailer temperature for all refrigerated loads.
- All shipments requiring refrigeration must have the capacity to download temperature history or have a temperature tracking device placed on the order.
- All Drivers will ensure that the product is being loaded at the temperature that is required for the product to be hauled.
- REEFER UNIT MUST BE SET ON CONTINUOUS
- Must be certified in the food safety modernization Act (FSMA)

Carrier Pay: Line Haul: \$2100.00, **TOTAL: \$2100.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



Distribuidora Mi Patria
2400 NW 116th St Ste 200
Miami, FL 33167 US
+1 3052970747
distribuidoramipatria@gmail.com

BILL TO
Nebraska Mi Patria
4421 N 23 Rd
Omaha, NE 68110 usa

SALES RECEIPT 9719

DATE 02/15/2024

ACTIVITY	QTY	RATE	AMOUNT
Services	22		0.00
22 Pallets with Grocery Products			

SUBTOTAL 0.00
TAX 0.00
TOTAL 0.00

TOTAL DUE \$0.00



Distribuidora MI Patria
2400 NW 116th St Ste 200
Miami, FL 33167 US
+1 3052970747
distribuidoramipatria@gmail.com

BILL TO
Nebraska Mi Patria
4421 N 23 Rd
Omaha, NE 68110 usa

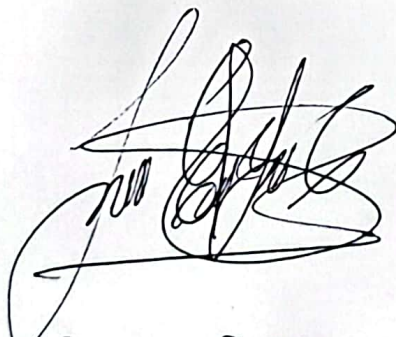
SALES RECEIPT 9719

DATE 02/15/2024

ACTIVITY	QTY	RATE	AMOUNT
Services 22 Pallets with Grocery Products	22		0.00

SUBTOTAL 0.00
TAX 0.00
TOTAL 0.00

TOTAL DUE \$0.00


Juan Cua

02-17-2024.
Received.