



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

Invoice Date: 02/25/2024  
Invoice #: 5169418  
Terms: NET 30  
Due Date: 03/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		1 Nice Pak Road, Jonesboro, AR 72404 - 8827 Old River Rd, Marcy, NY 13403			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**



Load Number: 5169418

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 BURBANK IL 60459	<b>Contact:</b>	Jim
<b>Date:</b>	02/22/2024	<b>Phone:</b>	(708) 303-5150 x115
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 5169418 <b>Miles:</b> 1105.0 <b>Temp:</b> <b>BOL:</b> 32542566	<b>Commodity:</b> Disinfecting Wipes <b>Weight:</b> 42000.0 <b>Trailer:</b> Van (DAT) <b>Pickup #:</b> 32542566	

<b>PU 1</b>	<b>Name:</b> NICE PAK PRODUCTS #24955701 <b>Address:</b> 1 Nice Pak Road JONESBORO AR 72404 <b>Phone:</b> (870) 938-6432	<b>Date:</b> 02/23/2024 1400 <b>Contact:</b> Shipping Dvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> ACB 0 <b>Reference number:</b> P8 24955701	

<b>SO 2</b>	<b>Name:</b> Walmart 6038 <b>Address:</b> 8827 Old River Rd MARCY NY 13403 <b>Phone:</b> (315) 768-0150	<b>Date:</b> 02/25/2024 0800 <b>Contact:</b> Receiver Dvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> DN 25483080 <b>Reference number:</b> IK 20 <b>Reference number:</b> IK 20 <b>Reference number:</b> IK 33 <b>Reference number:</b> PO 2279587139 <b>Reference number:</b> PO 7480396408 <b>Reference number:</b> PO 8929108384 <b>Reference number:</b> SO 40 <b>Reference number:</b> SO 46 <b>Reference number:</b> SO 79	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,400.00
	<b>Total Carrier Pay:</b>	\$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**      **Jenny Schoening**

Name (Printed): Jim Dujanovic      02/22/2024

Carrier Signature: Jim Dujanovic

**Load Number:**      **5169418**

**Total Carrier Pay:**      **\$2,400.00**

**SUBMIT FREIGHT BILL TO:**

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



**5169418**

Date: 2/23/2024

## BILL OF LADING

Page 1

## Ship From

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

FOB:

## Ship To

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

FOB:

## Third Party Freight Charges Bill To:

CARRIER IF PPD FREIGHT  
Nice Pak c/o Technical Traffic Consultants  
P.O.Box 1606  
Pearl River, New York 10965

Bill of Lading Number: 00748870008481131



Carrier Name: Go-To Solutions, INC

Carrier Move: 32542566  
Trailer Number: 022324-241144  
Seal number(s): 2444889

SCAC: GTSK

Pro Number: 32542566

1 Chep 0 ChepHT 0 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 X 3rd Party

SPECIAL INSTRUCTIONS: Attached BOL #: 00748870008481131

NO PRETICKET ===== TRUCK # 01 VNDRPL # 095  
===== MUST ARRIVE BY DATE: 02/25/2024 DIST: 06038

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
2279587139 (02180992-01)	75	682.50	Y N	
7480396408 (02181026-01)	81	832.91	Y N	
8929108384 (02181039-01)	2452	38728.13	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
GRAND TOTAL	2608	40243.54		

## 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
46	Pallets	2608	Cases	40243.54	Towels, disposable, impregnated with cleaning	49290	60
46		2608		40243.54	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 &amp; 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.

Shipper Signature

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: 2/25/2024



Bill of Lading Number: 00748870008481131



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

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

Third Party Freight Charges Bill To:  
CARRIER IF PPD FREIGHT  
Nice Pak c/o Technical Traffic Consultants  
P.O.Box 1606  
Pearl River, New York 10965

Carrier Name: Go-To Solutions, INC  
Carrier Move: 32542566 DC 6038 DATE 2/25/24  
Trailer Number: 022324241144  
Seal number(s): 2444889 EIGHT BILL RECEIVED IN FULL

SCAC: GTSK  
Pro Number: 32542566  
TOT CS REC S  
TOT PLTS D  
TOTAL CASES REJECTED R  
REASON  
REC'D BY *Armen*  
DRIVER HELPED UNLOAD Y N

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

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

SPECIAL INSTRUCTIONS: Attached BOL #: 00748870008481131  
NO PRETICKET

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
2279587139	(02180992-01)	75	682.50	Y N	
7480396408	(02181026-01)	81	832.91	Y N	
8929108384	(02181039-01)	2452	38728.13	Y N	
		0	0.00	Y N	
		0	0.00	Y N	
GRAND TOTAL		2608	40243.54		

HANDLING UNIT		PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	CLASS
QTY	TYPE	QTY	TYPE		NMFC #	
46	Pallets	2608	Cases	40243.54 Towels, disposable, impregnated with cleaning	49290	60
GRAND TOTAL				40243.54		

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.  
I, the undersigned, hereby acknowledge receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has provided DOT emergency response guidebook or equivalent documentation in the event of an emergency.

SHIPPER SIGNATURE/DATE  
*Unura Jordan*  
This is to certify that the above named materials are properly 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

CARRIER SIGNATURE/PICKUP DATE  
*Armen*  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has provided DOT emergency response guidebook or equivalent documentation in the event of an emergency.

Must Arrive By: 2/25/2024







Bill of Lading Number: 00748870008481131



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

FOB:

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

FOB:

Third Party Freight Charges Bill To:

CARRIER IF PPD FREIGHT  
Nice Pak c/o Technical Traffic Consultants  
P.O.Box 1606  
Pearl River, New York 10965

Carrier Name: Go-To Solutions, INC

Carrier Move: 32542566

Trailer Number: DC 6038

Seal number(s): 02232424 1144

Seal number(s): 244-888 EIGHT BILL RECEIVED IN FULL

TRLR #

TOT CS REC

TOTAL CASES REJECTED

REASON

REC'D BY

DRIVER HELPED UNLOAD

Collect X

3rd Party

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

Pre-Paid

Truck # 01 VNRPL # 095

MUST ARRIVE BY DATE: 02/25/2024

DIST: 06038

Customer Order Information

Pallet/Slip

WEIGHT

# PKGS

WALMART DC 6038R-REGULAR

WALMART DC 6038R-REGULAR

WALMART DC 6038R-REGULAR

WALMART DC 6038R-REGULAR

WALMART DC 6038R-REGULAR

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WALMART DC 6038R-REGULAR

Carrier Information

COMMODITY DESCRIPTION

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(c) of NMFC Item 360

Towels, disposable, impregnated with cleaning

49290

60

GRAND TOTAL

40243.54

40243.54

40243.54

40243.54

40243.54

40243.54

40243.54

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40243.54

40243.54

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 \_\_\_\_\_"

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, 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.

From: Nice-Pak Products, Inc.

RECEIVED, subject to the classifications and tariffs, in effect on the date of the issue of this Bill of Lading.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of package and required documents. Carrier certifies emergency response information was made available and/or carrier has met DOT emergency response guidebook or equivalent documentation in the vehicle.

By Shipper

By Driver/Pieces

Must Arrive By: 2/25/2024

Signature of Consignor

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with applicable regulations of the DOT.

By Shipper

By Driver

Trailer Loaded:

Freight Counted:

By Shipper

By Driver



TRAILER CONTROL RECORD

DC#: 6038 TRAILER CONTROL RECORD: c24af4f2-3517-4c13-8292-62c651057a73

241144	GTSK	25483080	02/25/2024 08:00	02/25/2024 07:26:43
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2444889 SEALED AT GATE: N INTACT: Y  
AP ASSOCIATE: jhuyck CURRENT SEAL#: 2444889  
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:  
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 32542566

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: SSK TRACTOR#: 828

RECEIVING DOCK

DOOR#: 205 ASSIGNED BY: mwk000e CLOSED BY: p0h04yl  
DRIVER ARRIVAL AT WINDOW: 02/25/2024 UNLOAD END TIME:  
07:48 02/25/2024 09:21:53  
UNLOADER: mwk000e UNLOAD START TIME: PAPERWORK AVAILABLE AT WINDOW:  
02/25/2024 07:43:03 02/25/2024 10:33

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: REASON:  
DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 2444889 SEALED 1

RECEIVING OFFICE

TRAILER RESEALED BY: jhuyck

OUTBOUND INFORMATION

AP ASSOCIATE:  
REEFER TEMPS: ZONE1: ZONE2: ZONE3

Equip ID 241144		Status AP
Equip Arrival 02/25/24 07:26	Temp1	Temp2
Carrier GTSK	Temp3	Fuel Lvl
Seal 2444889	DoorZone Subcenter 1 205	Dept SSTK
Reseal	Del Date 02/25/24 08:00	Type 53
I have read and understand the posted copy of WallMart Appointment Drop Rules and Regulations		
Driver Signature <i>[Signature]</i>		
Delivery# 25483080		DC 6038