Royal 3inc.

Bill to: GO TO SOLUTIONS INC PO BOX 2248 , Bay City, MI, 48707 Invoice Date: 02/29/2024 Invoice #: 5169511 Terms: NET 30 Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		180 6th St MANISTEE MI 49660 - 6120/6140 3M DRIVE MENOMONIE WI 54751			
			1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	ĺ

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 Confirmation ***

Page

1

P.O. BOX 2248 BAY CITY, MI 48707-2248 877.303.3070 x2503 Fax (920) 469-2019 After Hours: 989.891.2561

Carrier:	ROYA CHICA	L3 INC	IL 6063	o		Contact: Phone:	Samm Stanojevic
Date:	02/28/		IL 6063	0		Fax:	(630) 485-7370 x111 (630) 485-6980
Order	Orde Miles Temp BOL:	s: 597.0 p:)			Commodity: Weight: Trailer: Pickup #:	SALT 41744.0 Van or Reefer (DAT) 5102760367
	PU 1	Name: Address: Phone:	Morton Salt 180 6th St MANISTEE (231) 723-2		49660 4	Date: Contact: Drvr Ld/U	02/28/2024 1400 Shipping nld: No Touch
		()	19.(overnight p				IGNS. CALL PLANT ON CB ale US 31, @ Exit 126
		TL on Nels	•	until rd tur	ns into Main s	st. TL on 13th to to Guard House	o Vine TR on Vine to Eighth
		TE on first		t TR Sibbe	en St to Fifth S		to Koscuisko St TR on I to Guard house
		Overnight p	parking availab	le			
		Reference	number:	ACB	0		
		Reference	number:	P8	35908304		
	SO 2	Name: Address:	WALMART 6 6120/6140 3N			Date:	02/29/2024 0900
		Phone:	MENOMONIE (715) 232-9		54751	Contact: Drvr Ld/U	RECEIVING nld: No driver loading or unload
		Reference	number:	DN	25540034		
		Reference	number:	IK	33		
		Reference	number:	PO	3680933021		
		Reference	number:	SO	16		
Payment		Carrier Fre	ight Pay:		\$1,150.00		
		Total	Carrier Pay:		\$1,150.00		

Instructions

Morton Salt - 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.

WALMART 6025 - Wal Mart will not unload a competitior'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.
- 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: 5169511 Total Carrier Pay: \$1,150.00

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



Bill of Lading Feb 28, 2007 STAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE) Bill of Lading Date: Feb 28, 2007 Pri Forn: Oros Weight: 1,120 LB Loading Date: Feb 28, 2007 Markinstee Dunnage Weight: 1,120 LB Loading Time: 12.390,00P Markinstee Total Weight: 1,120 LB Loading Time: 12.390,00P Markinstee Total Weight: 1,120 LB Loading Time: 12.390,00P Markinstee Total Palei: 16.0 Shipping Time: 2.000,00P Sott Schmeling Sature: Total Palei: 16.0 Shipping Time: 2.000,02P Sott Schmeling Addri Laujun: Delivery Time: 12.000,02P Complete Delivery Time: 12.000,02P Sott Schmeling Mark of Trans: MS Enclosed Mas Standard Delivery Time: 12.000,02P Delivery Time: 12.000,02P Sott Schmeling Fax Addri Laujun: Customer Pickup US Customer Pickup US Mark ALT DC #6025 Customer Pickup US Customer Pickup US Diatance: 595 MI Wath BOL Instructions: Mark Of Origito services: Diatance: 595 MI Wath BOL Instructions: Mark Of Origito Services: Diatance 595 MI Wath BOL Instructions: Mark Of Origito Services: Sott Setting Pick Sott Setting Pick Starterie </th <th></th> <th></th> <th>Callfine Atchi For Ibe Secondary USSSELARI Q</th>			Callfine Atchi For Ibe Secondary USSSELARI Q
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CUSTOMER incer: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606			

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	Bill of Lading	Page 1 of 1 Feb 28, 2024 2:08:13 PM
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Morton Salt, Inc.	Dunnage Weight: 1,120 LB Loading Date: Feb 28, 2
MANISTEE 180 Sixth St	Total Weight: 41,742 LB Loading Time: 12:39:00 Total Units: 1008 Shipping Date: Feb 28, 2
Manistee MI 49660	Total Pallet: 16.0 Shipping Time: 2:08:03 P
Contact: Scott Schmeling	Means of Trans.: MS Enclosed Van Standard Delivery Date: Feb 28, 2 Addn'l Equipm.: Delivery Time: 12:00:00
sschmeling@mortonsalt.com Tel.1-231-723-2561 Fax	Vehicle Number: 97038 Complete Del. By: Mar 1, 20
Ship To:	Incoterms: EXW . Stop #: 1 of Carrier: SCAC: D317
	Caner. SCAC: D317
WALMART DC #6025 6140 3M DR MENOMONIE WI 54751-4930	Customer Pickup US Chicago IL
Contact:	Contact:
WALMART DC #6025	Customer Pickup US
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Watch BOL Instructions:	Collect: 🔀 Prepaid:
337914 CODE / CTY / UM Unit Wgt. / DEPT NUMBER PO TYP UM NMFC-Num	Description/ Commod. Desc Freight-Class Order# /Delivery# PO# Customer Date Code
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