



**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

**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: 5169511

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>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Samm Stanojevic
<b>Date:</b>	02/28/2024	<b>Phone:</b>	(630) 485-7370 x111
		<b>Fax:</b>	(630) 485-6980
<b>Order</b>	<b>Order:</b> 5169511 <b>Miles:</b> 597.0 <b>Temp:</b> <b>BOL:</b> 32621057	<b>Commodity:</b> SALT <b>Weight:</b> 41744.0 <b>Trailer:</b> Van or Reefer (DAT) <b>Pickup #:</b> 5102760367	

**PU 1** Name: Morton Salt Date: 02/28/2024 1400  
Address: 180 6th St  
MANISTEE MI 49660 Contact: Shipping  
Phone: (231) 723-2561 x4204 Drvr Ld/Unld: No Touch  
31(N) TO SHELL GAS STATION. T/R FOLLOW TRK ROUTE SIGNS. CALL PLANT ON CB  
CHANNEL 19.(overnight parking OK in the gravel lot) closest scale US 31, @ Exit 126  
Whitehall, MI

From BP gas station- southern Route  
TL on Nelson ST stay on until rd turns into Main st. TL on 13th to Vine TR on Vine to Eighth  
TL on Eighth to Engleman ST, TR on Engleman to Guard House

From Shell gas station-Norther Route  
TE on first st. to Sibben St TR Sibben St to Fifth St TL on fifth ST to Koscuisko St TR on  
Koscuisko st to Eigth st TL to Eigth to Engleman ST TL on Engleman st to Guard house

Overnight parking available

Reference number: ACB 0  
Reference number: P8 35908304

**SO 2** Name: WALMART 6025 Date: 02/29/2024 0900  
Address: 6120/6140 3M DRIVE  
MENOMONIE WI 54751 Contact: RECEIVING  
Phone: (715) 232-9240 Drvr Ld/Unld: No driver loading or unload  
  
Reference number: DN 25540034  
Reference number: IK 33  
Reference number: PO 3680933021  
Reference number: SO 16

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,150.00
	<b>Total Carrier Pay:</b>	\$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 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): \_\_\_\_\_

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



5169511



## Bill of Lading

Page 1 of 1

Feb 28, 2024

2:08:13 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:	Gross Weight: 40,622 LB	Bill of Lading No.: 877712897
Morton Salt, Inc.	Dunnage Weight: 1,120 LB	Loading Date: Feb 28, 2024
MANISTEE	Total Weight: 41,742 LB	Loading Time: 12:39:00 PM EST
180 Sixth St	Total Units: 1008	Shipping Date: Feb 28, 2024
Manistee MI 49660	Total Pallet: 16.0	Shipping Time: 2:08:03 PM EST
Contact:	Means of Trans.: MS Enclosed Van Standard	Delivery Date: Feb 28, 2024
Scott Schmeling	Add'l Equipm.:	Delivery Time: 12:00:00 PM EST
sschmeling@mortonsalt.com	Vehicle Number: 97038	Complete Del. By: Mar 1, 2024
Tel. 1-231-723-2561	Incoterms: EXW	Stop #: 1 of 1
Fax	Carrier: SCAC: D317	
Ship To:		
WALMART DC #6025		Customer Pickup US
6140 3M DR		Chicago IL
MENOMONIE WI 54751-4930		
Contact:	Contact:	
WALMART DC #6025	Customer Pickup US	
Tel.	Fax	

Additional Instructions:	Add'l logistic services:	Distance and Costs:
Watch Carrier Instructions: <input checked="" type="checkbox"/>		Distance: 595 MI
Watch BOL Instructions: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>

Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

337914

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F124700000B 00016	1,008 0033	BAG	40,622 LB	40lb Clean And Protect Plus Rust Defense		5102760367 5206686119	3680933021	16
F509999001	16	EA	1,120 LB	PALLET BLOCK CHEP				

Carrier Instructions:

5206686119 Carrier must sign BOL at all pick-up origins and sign Club, Store, and/or DC stamp at delivery.

Shipper Signature: \_\_\_\_\_

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: \_\_\_\_\_ Carrier Rep(driver): Samuel

Customer Name(printed): \_\_\_\_\_ Carrier Rep(printed): Samuel

Subject to terms and conditions:  
Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Freight Charges  
Billing Instructions/Prepaid Shipments

For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606





## Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 1

Feb 28, 2024

2:08:13 PM

Ship From: Morton Salt, Inc.  
MANISTEE  
180 Sixth St  
Manistee MI 49660

Contact: Scott Schmeling  
sschmeling@mortonsalt.com  
Tel. 1-231-723-2561 Fax

Gross Weight: 40,622 LB  
Dunnage Weight: 1,120 LB  
Total Weight: 41,742 LB  
Total Units: 1008  
Total Pallet: 16.0  
Means of Trans.: MS Enclosed Van Standard  
Addn'l Equipm.:  
Vehicle Number: 97038  
Incoterms: EXW

Bill of Lading No.: 877712897  
Loading Date: Feb 28, 2024  
Loading Time: 12:39:00 PM EST  
Shipping Date: Feb 28, 2024  
Shipping Time: 2:08:03 PM EST  
Delivery Date: Feb 28, 2024  
Delivery Time: 12:00:00 PM EST  
Complete Del. By: Mar 1, 2024  
Stop #: 1 of 1

Ship To: WALMART DC #6025  
6140 3M DR  
MENOMONIE WI 54751-4930

Carrier: SCAC: D317  
Customer Pickup US  
Chicago IL

Contact: WALMART DC #6025

Contact: Customer Pickup US

Tel. Fax

Tel. Fax

Additional Instructions:

Watch Carrier Instructions: ☒

Watch BOL Instructions: ☐

Addn'l logistic services:

Distance and Costs:

Distance: 595 MI

Collect: ☒ Prepaid: ☐

Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
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CODE / DEPT NUMBER	QTY / PO TYP UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F124700000B 00016	1,008 BAG 0033	40,622 LB	40lb Clean And Protect Plus Rust Defense		5102760367 5206686119	3680933021	16
F509999001	16 EA	1,120 LB	PALLET BLOCK CHEP				

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Customer Signature: \_\_\_\_\_

Carrier Rep(driver): *Samuel*

Customer Name(printed): \_\_\_\_\_

Carrier Rep(printed): *Samuel*

Subject to terms and conditions:  
Governing Contract

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Shipments

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CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



### TRAILER CONTROL RECORD

DC#: 6025		TRAILER CONTROL RECORD: b18e23f5-5267-48d5-b529-dd6f951e256e		
97038	GTSK	25540034	02/29/2024 09:00	02/29/2024 08:44:54
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

### ARRIVAL INFORMATION

INBOUND SEAL#: 337914	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: rhakes	CURRENT SEAL#: 337914	
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:
SET REEFER TEMPS:	ZONE1:	ZONE2:
	ZONE3:	REEFER FUEL LEVEL:
	ZONE3:	LOAD ID#: 32621057

### RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: DIST	TRACTOR#: 766
<b>RECEIVING DOCK</b>			
DOOR#: 99	ASSIGNED BY: cmille2		CLOSED BY: cmille2
DRIVER ARRIVAL AT WINDOW: 02/29/2024 09:11	UNLOAD END TIME: 02/29/2024 09:22:52		
UNLOADER: cmille2	UNLOAD START TIME: 02/29/2024 09:07:23	PAPERWORK AVAILABLE AT WINDOW: 02/29/2024 09:56	
TRAILER EMPTY: Y		(IF NO, COMPLETE RETURN FIELDS)	

### RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

SEAL#: 337914

TRAILER RESEALED BY: rhakes

AP ASSOCIATE:  
REEFER TEMPS:



Equip ID	97038	Status	AP
Equip Arrival	02/29/24 08:44	Temp1	
Carrier	GTSK	Temp2	
Seal	337914	Temp3	
Re seal		Fuel Lvl	
DoorZone	Live 99	Dept	DIST
Del Date	02/29/24 09:00	Type	53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 25540034

DC 6025

SEAL#:





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Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

CUSTOMER

DATE: 2-29-24

FREIGHT BILL RECEIVED IN FULL ☒

TRLR ☒

TOT CS REQ ☒

TOT PITS ☒

TOTAL CASES REJECTED R ☒

REASON ☒

REC'D BY ☒

DRV HELPED UNLOAD: Y ☒ N ☒