

**Bill to:**

GO LOGISTICS, LLC
28500 LEMOYNE ROAD,
Millbury,
OH,
43447

Invoice Date: 03/04/2024

Invoice #: 50328

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		100 W Main ST, Haviland, OH, 45851 - 6854 HWY 956, Weiner, AR, 72479			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

GO LOGISTICS LLC

5799 S Olearia Place
BOISE, ID, USA 83716
Phone: 702-861-1707
Fax:

Dispatcher:	Gabriel M	LOAD #	50328
Phone #:	702-861-1707	Ship Date:	03/01/2024
Fax #:		Today's Date:	03/01/2024
Email:	carriers@gologistics.llc		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		Step Deck	\$1,600.00 USD	Open

Shipper 1	Date:	03/01/2024	Purchase Order #:	
HAVILAND DRAINAGE PRODUCTS CO.	Time:	13:00	Major Intersection:	
100 W Main ST	Type:	TL	Shipping Hours:	0800-1430
Haviland, OH, 45851	Quantity:		Appointment:	No
	Weight:	13000 lbs	Description:	Plastic Pipe

Consignee 1	Date:	03/04/2024	Purchase Order #:	
RICELAND FOODS	Time:	09:00	Major Intersection:	
6854 HWY 956	Type:	TL	Receiving Hours:	
Weiner, AR, 72479	Quantity:		Appointment:	No
	Weight:	13000 lbs	Description:	Plastic Pipe

Dispatch Notes:

CARRIER INSTRUCTIONS

Carrier is responsible for damaged, missing, or infested (insects, mold, etc) product. Check load prior to departure from shipper.

****Drivers/Carriers are NOT to call shippers or receivers without the express permission of GO Logistics personell. \$50 fine for any unauthorized call.**

****DRIVER/DISPATCHER MUST CALL GO Logistics Agent WHEN LOADED/EMPTY AT ALL PICKS/DROPS ****

Daily check calls are required by **9:00AM EST**. Missed appointments/ check-ins result in fines of \$100 for each missed appointment and/or \$25 for each missed check call.

****Product delivered late or damaged may result in a rejected load. **All damage must be photographed and reported before or at delivery, and not after. Damage may result in fines. **Report any accessorial immediately. Failure to do so will result in penalties.**

****Displays of threatening behavior or harassment towards any personnel at shipper or receiver will result in penalties.**

****NO DROP TRAILERS.** Any triler dropped will result in daily storage fees, and or potential auction of abandoned trailer.

****NO double brokering. If suspected, payments will be rescinded until satisfactory proof is provided. If no proof is provided, payment will be revoked.**

SEND ALL BILLS OF LADING TO carriers@gologistics.llc WITHIN 24 HOURS OF DELIVERY or fine of \$100 will be issued.

Please Call GO Logistics Agent 24hrs with any concerns, questions or issues at **702-861-1707**.

Rate & Load Confirmation

GO LOGISTICS LLC

5799 S Olearia Place
BOISE, ID, USA 83716
Phone: 702-861-1707
Fax:

Dispatcher:	Gabriel M	LOAD #	50328
Phone #:	702-861-1707	Ship Date:	03/01/2024
Fax #:		Today's Date:	03/01/2024
Email:	carriers@gologistics.llc		
W/O:			

Dispatcher: Asta, Phone: 630-566-1312
Driver: Fed, Phone: 754-305-2978

Truck Notes:
733

Trailer Notes:
94937

Carrier Pay: Line Haul: \$1600.00, **TOTAL: \$1600.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Asta Mijao

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

HAVILAND DRAINAGE PRODUCTS CO.
P.O. BOX 97
100 WEST MAIN STREET
HAVILAND OH
419-622-4611 Fax: 419-622-6911



PACKING SLIP

129248-HDP

3/1/2024

Order Number #

100942-HDP

Bill To:

BOONE AERATION & ENVIRONMENTAL
1773-219TH LANE
PO BOX 369
BOONE IA 50036
515-432-2010

Ship To:

HARVEST RICE
434 HWY 158 W
WEINER AR 72497

Date Shipped	Ship Via	PO Number	Terms
3/1/2024	OUTSIDE CARRIER	18990	NET 30 DAYS
Shipped	Description		

26	18 X 20' SF PIPE PERF W/BELL WHITE WRAP	26.00 EACH
8	18 X 20' SF PIPE SOLID W/BELL F477 WHITE WRAP	8.00 EACH

Customer Notes:

Total Weight: 4,760.00

Signature: _____

ALL MATERIAL MUST BE INSTALLED IN ACCORDANCE WITH A.S.T.M. AND A.A.S.H.T.O. STANDARDS.

HAVILAND DRAINAGE PRODUCTS CO.
P.O. BOX 97
100 WEST MAIN STREET
HAVILAND OH
419-622-4611 Fax: 419-622-6911



PACKING SLIP

129248-HDP

3/1/2024

Order Number #

100942-HDP

Bill To:

BOONE AERATION & ENVIRONMENTAL
1773-219TH LANE
PO BOX 369
BOONE IA 50036
515-432-2010

Ship To:

HARVEST RICE
434 HWY 158 W
WEINER AR 72497

Date Shipped	Ship Via	PO Number	Terms
3/1/2024	OUTSIDE CARRIER	18990	NET 30 DAYS
Shipped	Description		

26	18 X 20' SF PIPE PERF W/BELL WHITE WRAP	26.00 EACH
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Customer Notes:

Total Weight: 4,760.00

Signature: Fastino Gutierrez

03-04-24

ALL MATERIAL MUST BE INSTALLED IN ACCORDANCE WITH A.S.T.M. AND A.A.S.H.T.O. STANDARDS.