



Bill to:
Go 2 express
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,

Invoice Date: 04/08/2024
Invoice #: 1004959
Terms: NET 30
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1950 Pan American Dr, El Paso, TX 79927 - 6020 Shepherdsville Rd, Louisville, KY 40228, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



GO2 EXPRESS
2233 N. WEST ST
RIVER GROVE, IL 60171
PHONE: 630-350-1111
FAX: 708-338-0404

LOAD CONFIRMATION
LOAD #: 1004959
DATE SENT: Friday, April 5, 2024 12:50PM
BOOKED BY: Tanya Cardona

CARRIER NAME:	BRZ	PHONE:	(708) 303-5150
BOOKED WITH:	SARA	FAX:	
		EMAIL:	nick@rtbrz.com; SHAWN@RTBRZ.COM
		EQUIPMENT:	VAN

PICK UP: 04/05/2024 2:00PM to 04/05/2024 4:00PM MDT

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
ILSS WAREHOUSE 9570 PAN AMERICAN DR EL PASO, TX 79927	PICKUP #: PO #:	FREIGHT OF ALL KINDS		0	26	26	40,000.0

PICKUP NOTES

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

IT IS A REQUIREMENT FOR EITHER THE DRIVER OR THE DISPATCH TO SEND IN A COPY OF THE BOL ONCE LOADED AT A PICK UP AND BEFORE DEPARTING FROM THE SHIPPER, IF THIS IS NOT DONE AND CONFIRMED 'GOOD TO ROLL' BY GO2 LOGISTICS, NO PAYMENT FOR GOING BACK TO THE SHIPPER WILL BE APPROVED.

CARRIERS AND DRIVERS ARE NOT ALLOWED TO CALL OUR SHIPPERS OR RECEIVERS OR THERE WILL BE A FINE*CONTACT GO TO LOGISTICS FOR ANY ASSISTANCE

DRIVER(S) MUST COMPLETE THE FOLLOWING:

* TRACK ON MACROPOINT

* MUST COOPERATE IN CONFIRMING TRUE TEAM (IF THIS IS A TEAM SHIPMENT) PRIOR TO RECEIVING PICK UP #

* SEND BOL (ALONG WITH PIECE COUNT) AND POD AND WAIT FOR GOOD TO ROLL PRIOR TO LEAVING FACILITY

TRUCK AND TRAILER MUST MEET THE GUIDELINES BELOW:

* FOOD GRADE AND ODOR FREE

* Manufactured Date: 9 years or less

* DOT Inspection: Within one year of today's date

* IF DRIVER LEAVES PRIOR TO CONFIRMING WITH GO TO LOGISTICS THAT PIECE COUNT AND INFORMATION ON BOL ARE ACCURATE, THEY WILL BE SENT BACK TO SHIPPER AT THEIR OWN EXPENSE

*TIMES STATED ON THE RATE CONFIRMATION ARE STRICT UNLESS TOLD OTHERWISE BY SOMEONE FROM GO TO LOGISTICS. IF EARLY OR LATE TO SET TIMES CARRIER IS SUBJECT TO FINES.

DETENTION BEGINS 3 HOURS AFTER THE APPOINTMENT TIME

MUST PICK-UP 3/30 @ 11 am AND DELIVER 4/1 @ 9:30 am - MUST BE ON TIME TO ENSURE FULL PAYMENT, CANNOT BE LATE!

POD MUST BE SENT AS SOON AS DELIVERED TO TRACKING@GOTOLOGISTICS.NET UPON DELIVERY THANKS!

MANDATORY ACCESSORIAL CHECKLIST:

* BOL MUST HAVE IN AND OUT TIMES

* POD MUST HAVE IN AND OUT TIMES

*POD MUST HAVE SIGNATURE FROM THE RECEIVER (FAILURE TO HAVE SIGNATURE ON POD WILL RESULT IN \$500 FINE OR NO PAY AT ALL)

POD MUST BE SENT WITHIN 24HRS OR LATE FEE WILL APPLY

DELIVER: 04/08/2024 EDT APPT REQUIRED

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
RXO EXPRESS LLC - LOUISVILLE 6020 SHEPHERDSVILLE ROAD LOUISVILLE, KY 40228	DELIVERY #: PO #:	FREIGHT OF ALL KINDS		0	26	26	40,000.0



GO2 EXPRESS
2233 N. WEST ST
RIVER GROVE, IL 60171
PHONE: 630-350-1111
FAX: 708-338-0404

LOAD CONFIRMATION
LOAD #: 1004959
DATE SENT: Friday, April 5, 2024 12:50PM
BOOKED BY: Tanya Cardona

DELIVERY NOTES

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PLEASE SEND INVOICES + POD TO: **ap@gotologistics.net**

A PHOTO OF THE POD IS REQUIRED WITHIN 2 HOURS OF DELIVERY OR A \$50 DEDUCTION WILL BE APPLIED AND A SCANNED COPY OF THE POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY OR DEDUCTION OF \$100 PER 24 HOURS WILL BE APPLIED

AGREED RATES

Our Reference	Rate Type	Amount
1004959	BASE	\$2,750.00
	DRIVER 1 GPS TRACKING	\$250.00
	TOTAL: \$USD	\$3,000.00

SPECIAL BILLING NOTES

* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
* A copy of the Original Bills must be provided with your invoice.
* Rates include all Add-on and Surcharges.
* Any Freight Claims will be deducted from the agreed rates.
* All lumper receipts must be turned in within 24 hours of delivery to be refunded
* All detention/accessorial requests must be submitted within 24 hours of delivery
* Payments will be made by ACH only. Ensure your ACH info on file is up to date.

Please sign and fax back.

Shawn Popovic

(SIGNATURE)

(PRINTED NAME)

4-5-2024

(DATE)

Bill of Lading – Short Form – Not Negotiable

Page 1 of 1

Ship From

Name: FORD MOTOR COMPANY PLANTA DE MOTORES
Address: AVE CRISTOBAL COLON FONTANAROSA
City/State/ZC: CHIHUAHA, CHIH. 31136
SID No.:

Bill of Lading Number: 2476082
SEAL # 1075012

Ship To

Name: FORD KENTUCKY TRUCK PLANT 2
Address: 3001 CHAMBERLAIN LANE
City/State/ZC: LOUISVILLE KY 40241

CARRIER NAME: BRZ / RXO

DRIVER NAME: _____

DRIVER SIGNATURE: _____

TRAILER: W97974

TRUCK:

DATE: 04-05-24 TIME: 15:55 HRS

Third Party Freight Charges Bill to:

Name:
Address:
City/State/Zip:

SPAC:

Special Instructions:

PRO: 2476082
NLMI: 13580383

Freight Charge Term

s: (Freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

☐ (check box): Master bill of lading with attached underlying bills of lading.

Customer Order Information

Customer Order No.	No. Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
			Y N	
			Y N	
Grand Total				

Carrier Information

Package		Weight LB	HM (X)	Commodity Description	LTL Only	
Qty	Type				NMFC No.	Class
15	ZE10030			30 PCS ENGINES ASY 6.7L		
		41,138				

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: \$ _____

Free terms: Collect __, Prepaid __, Customer check acceptable __

Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(1)(A) and (B).

INVOICE/SHIPPER
SHIP DATE FORD MOTOR CO SA DE CV PLANTA DE MO
04/04/24 CHIHUAHUA PLANT
SHIP TIME AV CRISTOBAL COLON FONTAN
20:19:23 CHIHUAHUA CH 31136
SEND SHIPMENT INQUIRIES TO PLANT ADDRESS GIVEN ABOVE

PAGE 1
SHIPPER NO : 00000705941
LOCATION CODE : EF18A
BILL OF LADING: 00000705941
GROSS WT LB : 41,138
TARE WT LB : 12,302
NET WT LB : 28,836

TYPE SHIPMENT: PRODUCTION SALE
REQUESTOR: EF718NQ QUILANTAN, NOHEMI (N.)
HOW SHIPPED: LSIE SAN IGNACIO
FREIGHT TERMS: C

DEALER CODE:
2-614-4294000
CARRIER: NLMI CONV NO: 5304 INIT: NLMI
SEAL NO: 1887961 , XP013580383
PICK-UP DATE: TIME:
PROTECT DATE: TIME:

RFS NUMBER: 535842 850 No:

SHIP TO: AP10A
FORD KENTUCKY TRUCK PLANT 2
3001 CHAMBERLAIN LANE
LOUISVILLE KY 402411985
U.S.A.
ATTN:

SOLD TO: AP10A
FORD KENTUCKY TRUCK PLANT 2
3001 CHAMBERLAIN LANE
LOUISVILLE KY 402411985
U.S.A.

SHIP QTY PART NUMBER FORD ID PART DESCRIPTION ORIGIN
UNIT PRICE EXT PRICE P.O. NUM DEL ORD NUM
30 PC3Q- 6007-DB
6428.920282 192867.61 ENGINE ASY 6.7L 2023MY CHASIS MX

MOTORES DIESEL 6.7. SALEN A LA VENTA CON
CARGO PARA USARSE EN PRODUCCION. DECLARAMOS BAJO
PROTESTA DECIR VERDAD QUE LOS DATOS ASENTADOS SON
VERDADEROS, SE AUTORIZA LA SALIDA CON CARGO
TAX ID 380549190

TOTAL INVOICE : 192,867.61 USD

TOTAL CONTAINERS
ZE10030 15

JLOPEZ Digitally signed
by JLOPEZHO
Date: 2024.04.04
20:20:54 -06'00'

AUTHORIZATION TO RELEASE EMPLOYEE NO. CARRIER'S SIGNATURE

SHIPPER SELLER REPRESENTS THAT IT HAS COMPLIED WITH THE FAIR LABOR
NUMBER STANDARD ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES
00000705941 OR PERFORMING THE SERVICES COVERED BY THIS INVOICE.

Bill of Lading – Short Form – Not Negotiable

Page 1 of 1

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DRIVER SIGNATURE: _____

TRAILER: W97974

TRUCK:

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Customer Order No.	No. Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
			Y N	
			Y N	
Grand Total				

Carrier Information

Package		Weight LB	HM (X)	Commodity Description <small>Commodities requiring special or additional care or 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				NMFC No.	Class
15	ZE10030			30 PCS ENGINES ASY 6.7L		
		41,138				

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*Rto
Fred Green Fred Green*

4/8/24