



**Bill to:**  
GO LOGISTICS, LLC  
28500 LEMOYNE ROAD,  
Millbury,  
OH,  
43447

Invoice Date: 06/13/2024  
Invoice #: 50423  
Terms: NET 30  
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		70 29th St SE, Hickory, NC, 28602 - 15612 Sherbrooke rd, Pelican Rapids, MN, 56572			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

**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	<b>LOAD #</b>	50423
Phone #:	702-861-1707	Ship Date:	06/07/2024
Fax #:		Today's Date:	06/06/2024
Email:	carriers@gologistics.llc		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		53' Van	\$2,650.00 USD	Open

<b>Shipper 1</b> Profile Products 70 29th St SE Hickory, NC, 28602	<b>Date:</b> 06/07/2024 <b>Time:</b> 09:00 <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> 44000 lbs <b>Notes:</b> BLIND SHIPMENT- The Shipper is NOT to be made aware of the? delivery?location. IF the Shipper asks, Driver is to confirm it is going to RAMY TURF in Saint Paul, MN.	<b>Purchase Order #:</b> 354998 <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> Yes <b>Description:</b> Landscaping Material
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<b>Consignee 1</b> Sherbrooke Turf 15612 Sherbrooke rd Pelican Rapids, MN, 56572	<b>Date:</b> 06/10/2024 <b>Time:</b> 09:30 <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> 44000 lbs	<b>Purchase Order #:</b> 34556 <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b> Landscaping Material
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### 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 potental 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	<b>LOAD #</b>	50423
Phone #:	702-861-1707	Ship Date:	06/07/2024
Fax #:		Today's Date:	06/06/2024
Email:	carriers@gologistics.llc		
W/O:			

**Dispatcher:** Kelly, Phone: 630-485-7370 x 100

**Driver:** Alfredo, Phone: 786-614-5456

**Contact Notes:**

MC 944686

**Truck Notes:**

722

**Trailer Notes:**

ho3258

**Carrier Pay:** Line Haul: \$2650.00, **TOTAL: \$2650.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** Kelly Ivanovic

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



# STRAIGHT BILL OF LADING-SHORT FORM

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

CARRIER: 11252 CUSTOMER TRUCK

FROM: **Profile** Profile  
Products



AT: 318290

Solutions for your Environment

Page 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE

SHIPPED

6/7/24  
6/10/2024

CUSTOMER ORDER NUMBER

34556

PROFILE ORDER NUMBER

354998 SO

SHIP TO: RAMY TURF PRODUCTS  
731 PRIOR AVE N  
ST PAUL MN 55104-1036

FOR HELP IN CHEMICAL EMERGENCIES  
INVOLVING SPILL, LEAK, FIRE OR  
EXPOSURE CALL CHEMTREC TOLL-FREE  
800-424-9300 DAY OR NIGHT  
CCN 792719

ROUTE: CPU

CONTRACT#: *Royal 3 Freight*

VEHICLE NUM: *403258*

This shipment is correctly described.

The correct weight is lbs.

lbs.

Shipper's imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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. PROFILE Products LLC

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here  
"To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
880.00	BG	22.00	CFPROMTXBL ProMatrix: Blue	44,990.00

Total: 880.00

22.00

44,990.00

TRUCKED ARRIVED: <i>9:08</i>	STARTED LOADING: <i>9:48</i>	FINISHED LOADING: <i>10:05</i>
DEPARTURE TIME:	BY LOADING FOREMAN: <i>JB</i>	

This is to clarify 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 Department of Transportation and the Environmental Protection Agency.

PROFILE PRODUCTS LLC	Shipper Per <i>B</i>	Agent Per <i>X</i>
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\*\*\*CPU

CFA 24HRS B4 DELY MIKE 651/917-0939  
3RD PARTY FRT BILL TO RAMY TURF PO BOX 3722 MANKATO MN 56001

THE REQUEST DATE ON OUR ORDER ACKNOWLEDGEMENT IS  
AN APPROXIMATE DATE YOUR ORDER WILL BE READY.  
ONCE WE HAVE NOTIFIED YOU THE ORDER IS READY  
YOUR CARRIER MUST CONTACT OUR SHIPPING DEPT.  
AT 828-322-4945 OR SHIPPINGNC@PROFILEPRODUCTS.COM  
OUR ADDRESS FOR PICKUP IS 70 29TH ST SE  
HICKORY NC 28602

CUSTOMER ARRANGED TRANSPORTATION  
ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT RESPONSIBILITY OF



5

9:15

# STRAIGHT BILL OF LADING-SHORT FORM

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CARRIER: 11252 CUSTOMER TRUCK

FROM: **Profile** Profile Products



AT: 318290

Solutions for your Environment

Page 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE  
SHIPPED  
6/7/24  
6/10/2024

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EXPOSURE CALL CHEMTREC TOLL-FREE  
800-424-9300 DAY OR NIGHT  
CCN 792719

ROUTE: CPU

CONTRACT#:

Royal 3 Freight

VEHICLE NUM: 403258

This shipment is correctly described.

The correct weight is lbs.

lbs.

The Fiber Boxes used for this shipment conform to the specifications set forth in the box \_\_\_\_\_ a \_\_\_\_\_ and all the other requirements of Rule 41 of the Uniform Freight Classification.

If the shipment moves between two parts by a Carrier by water, the Law requires that the bill of lading state whether it is the carrier's or the shipper's weight.

Shipper's Imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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. PROFILE Products LLC

The agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per pound per article or 165¢ per pound for each distribution package or any higher value permitted by ARO MC-372, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when the consignment is subject to released valuation rates as provided and approved by the Interstate Commerce Commission).

Subject to verification by governing weighing and inspection bureau according to agreement

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here  
"To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
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DEPARTURE TIME:	BY LOADING FOREMAN: JB	

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PROFILE PRODUCTS LLC	Shipper Per	Agent Per
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ONCE WE HAVE NOTIFIED YOU THE ORDER IS READY

YOUR CARRIER MUST CONTACT OUR SHIPPING DEPT.

AT 828-322-4945 OR SHIPPINGNC@PROFILEPRODUCTS.COM

OUR ADDRESS FOR PICKUP IS 70 29TH ST SE

HICKORY NC 28602





6850 W. 63<sup>rd</sup> St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	ALFONSO FERREIRO	Co-Driver		Truck	722	Trailer	H03258
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
6/3/24	ARCHBARD PA, US 18403	
Date	End Location City, State, Zip Code	Notes
6/5/24	Ocala FL, US 34482	
Date	PICKUP City, State, Zip Code	Notes
6/5/24	QUINCY, FL, 32351	
Date	DELIVERY City, State, Zip Code	Notes
6/6/24	McDonough, GA, 30253	
Date	PICKUP City, State, Zip Code	Notes
6/6/24	McDonough, GA, 30253	
Date	DELIVERY City, State, Zip Code	Notes
6/7/24	HICKORY, NC, 28601	
Date	PICKUP City, State, Zip Code	Notes
6/7/24	Hickory, nc, 28602	
Date	DELIVERY City, State, Zip Code	Notes
06/10/24	PELICAN RAPIDS, MN, 56572	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes