



Bill to:  
GO BEST LOGISTICS

Invoice Date: 06/18/2024  
Invoice #: 159340  
Terms: NET 30  
Due Date: 07/18/2024


Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		2500 N Longview St, Kilgore, TX 75662, USA - 8900 W 50th St, McCook, IL 60525, USA			
			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**

Carrier Confirmation		KILGORE, TX -> MCCOOK, IL	Include number below on invoice Order #:159340														
<b>Bill To :</b>	<b>GO BEST LOGISTICS</b> P.O. BOX 23041 RPO MARKET PLACE BARRIE, ON, L4N 7W8 Phone: 866-996-9425 Toll Free: 866-996-9425 Fax: 866-844-2095 Email: SEND INVOICES TO: ADMIN@MYGBL.COM MC#625711		 <b>GO BEST LOGISTICS</b> COMMITTED TO YOUR SUCCESS														
ROYAL3 INC * Contact: MARISA Phone: 630-485-7370 FAX: Email: MARISA@ROYAL3INC.COM MC Num: 944686			Equip: <b>VAN 53'X102"W</b> <b>34148 pounds</b> User: <b>MREC</b>														
Description		Charge	Amount	Qty	Units	Weight	Description										
Base Rate		Base Rate	\$ 1600.00	1	TL	34148 LBS	TRUCKLOAD - PLASTIC BAGS										
<b>TOTAL</b>		<b>USD</b>	<b>\$ 1600.00</b>														
*****THIS LOAD CONFIRMATION IS NOT A BOL AND SHOULD NOT BE USED AS ONE*****																	
RATE IS ALL INCLUSIVE AND INCLUDES ALL SURCHARGES																	
LOAD REQUIRES A 53' DRYVAN WITH SWING DOORS																	
LOAD MUST PICK UP ON JUNE 17TH																	
LOAD MUST DEL ON JUNE 19TH @ 7:00 AM																	
DRIVER MUST CALL FOR DISPATCH, WHEN LOADED AND UNLOADED @ 866-996-9425 EXT 2020																	
PLEASE SIGN AND FAX BACK CONFIRMATION WITH DRIVER(S) NAMES AND CELL #																	
X _____ X FROM ORDER 159340 - FIRST COME FIRST SERVE - PICK UP #																	
<b>Pickup</b>	Mon, June 17, 2024					KILGORE TX											
PAK-SHER COMPANY 2500 NORTH LONGVIEW ST KILGORE TX 75662 Hours: 07:00 - 15:00  PO: 00361711																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Qty</th> <th>Units</th> <th>Weight</th> <th>Description</th> <th>Order</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">TL</td> <td style="text-align: center;">34148 LBS</td> <td>TRUCKLOAD - PLASTIC BAGS</td> <td style="text-align: center;">159340</td> </tr> </tbody> </table>								Qty	Units	Weight	Description	Order	1	TL	34148 LBS	TRUCKLOAD - PLASTIC BAGS	159340
Qty	Units	Weight	Description	Order													
1	TL	34148 LBS	TRUCKLOAD - PLASTIC BAGS	159340													
FIRST COME FIRST SERVE - PO# 00361711																	
<b>Deliver</b>	Wed, June 19, 2024 07:00					MCCOOK IL											
MICHAEL LEWIS CO 8900 W 50TH ST MCCOOK IL 60525 Hours: 06:00 - 14:00  PO: 00361711																	
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Qty	Units	Weight	Description	Order													
1	TL	34148 LBS	TRUCKLOAD - PLASTIC BAGS	159340													
DEL APPT SET FOR: 7AM - PO# 00361711																	

PAYMENT CONDITIONS – THIS RATE IS ALL INCLUSIVE AND INCLUDES ALL SURCHARGES AS NEGOTIATED WITH YOUR COMPANY AT THE TIME OF BOOKING. ALL EXTRA CHARGES MUST BE APPROVED BY A GO BEST LOGISTICS REPRESENTATIVE. YOUR INVOICE MUST ACCOMPANY ALL RELEVANT LOAD DOCUMENTATION WHICH MUST INCLUDE BUT IS NOT LIMITED TO AN **ORIGINAL SIGNED SHIPPER'S BILL OF LADING** AND CUSTOMS DOCUMENTATION(IF APPLICABLE). TRIP NUMBER MUST BE QUOTED ON YOUR INVOICE. DISPATCH MAY BE REACHED 24 /7 BY CALLING 866-99MYGBL (69425) \*\*\*\*\*CONFIDENTIAL AGREEMENT\*\*\*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Product Essential for Supermarket &amp; Food Manufacturing Distribution

SHIPPER NO	0000609138
PAGE	Page 1 of 1
DATE	6/17/2024
CUSTOMER #	90452

SHIP  
TOMICHAEL LEWIS CO - MCCOOK  
8900 W 50TH ST

McCOOK, IL, 60525

SHIP FROM

REVOLUTION CONSUMER  
SOLUTIONS  
2500 N. LONGVIEW ST.  
KILGORE, TX 75662

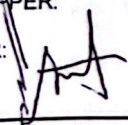
Cust_PO#	Date Order	Requested Delivery Date	Carrier	BIG NUMBER
PO00361711	May 29, 2024	June 17, 2024	GOBEST	83
QUANTITY SHIPPED	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			CLASS OR RATE
756	7054	American Airlines T-Shirt 64611	NOIIT20480SUB-3	CLS 60
504	9658	AA Beverage Drawer Bag SKU #67665	NOIIT20480SUB-3	CLS 60
DO NOT DOUBLE STACK				
SEAL#5379140				

TOTAL UNITS SHIPPED: 1,260  
TOTAL # OF PALLETS: 21  
TOTAL WEIGHT: 34,148

## MUST HAVE PAD LOCK

\* \* \* TOP FREIGHT ONLY \* \* \*

IF SHIPMENT REFUSED, NOTIFY REVOLUTION (903) 986-3315

<p>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight".</p> <p>Note - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignee)</p>	<p>Freight <b>Prepaid</b> except when box is checked <input type="checkbox"/> Check box if charges to be collect.</p>
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of 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 conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>		
<p>This is to certify that the above-named materials are properly classified, described, packed, marked, and labeled/placarded, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation PER:</p>		
<p>SHIPPER: REVOLUTION CONSUMER SOLUTIONS - TX</p> <p>PER: </p>	<p>CARRIER:</p> <p>PER:</p> <p>DATE:</p>	
<p>EMERGENCY RESPONSE TELEPHONE NUMBER: ( )</p>		<p>MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604)</p>

Mark with "X" to designate Hazardous Material as defined in The Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bills of Ladings per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

**STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**  
**Product Essential for Supermarket & Food Manufacturing Distribution**

SHIPPER NO	0000609138
PAGE	Page 1 of 1
DATE	6/17/2024
CUSTOMER #	90452

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MICHAEL LEWIS CO - MCCOOK  
 8900 W 50TH ST  
 MCCOOK, IL, 60525

SHIP FROM

REVOLUTION CONSUMER  
 SOLUTIONS  
 2500 N. LONGVIEW ST.  
 KILGORE, TX 75662

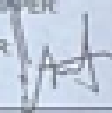
Cost_Pct	Date Order	Requested Delivery Date	Carrier	BOB NUMBER	COAST OR RATE
PO00361711	May 29, 2024	June 17, 2024	GOBEST	83	
QUANTITY SHIPPED	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
756	7054	American Airlines T-Shirt 64611	NOITT204806U8-3	CLS 60	
504	9658	AA Beverage Drawer Bag 5KU #67665	NOITT204806U8-3	CLS 60	
DO NOT DOUBLE STACK					
SEAL#5379140					

TOTAL UNITS SHIPPED: 1,260  
 TOTAL # OF PALLETS: 21  
 TOTAL WEIGHT: 34,148

**MUST HAVE PAD LOCK**

\*\*\* TOP FREIGHT ONLY \*\*\*

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If the shipment moves between two ports by a similar by water, the law requires that the bill of lading shall state whether it is "marine" or "inland" freight. Note - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the 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)		Freight <b>Prepaid</b> except when box is checked <input type="checkbox"/> Check box if changes to be called.	
RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as indicated above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of 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 conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1020) which are hereby agreed to by the shipper and accepted for himself and his assigns.					
This is to certify that the above-named materials are properly classified, described, packed, marked, and labeled/identified, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (DOT).					
SHIPPER: REVOLUTION CONSUMER SOLUTIONS - TX PER: 			CARRIER: PER: DATE:		
EMERGENCY RESPONSE TELEPHONE NUMBER: ( )			MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (171.606)		

Mark with "X" to designate Hazardous Material as defined in The Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 171.201 and 171.202 of the regulations governing the transportation of such materials.



## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Product Essential for Supermarket &amp; Food Manufacturing Distribution

SHIP TO

MICHAEL LEWIS CO - MCCOOK  
8900 W 50TH ST  
McCOOK, IL, 60525

SHIPPER NO	0000609138
PAGE	Page 1 of 1
DATE	6/17/2024
CUSTOMER #	90452

SHIP FROM

D-19  
REVOLUTION CONSUMER  
SOLUTIONS  
2500 N. LONGVIEW ST.  
KILGORE, TX 75662

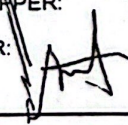
Cust_PO#	Date Order	Requested Delivery Date	Carrier	BIG NUMBER
PO00361711	May 29, 2024	June 17, 2024	GOBEST	83
QUANTITY SHIPPED	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			CLASS OR RATE
756	7054	American Airlines T-Shirt 64611	NOIT20480SUB-3	CLS 60
504	9658	AA Beverage Drawer Bag SKU #67665	NOIT20480SUB-3	CLS 60
<b>RECEIVED</b>  JUN 17 2024 Time In _____ 7:22 Number Ctns _____ 1260 Skid Exchange _____ 21 in & out Over or Shortage _____ none By _____ Rogelio  DO NOT DOUBLE STACK  SEAL#5379140				

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<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of 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 conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>		
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SHIPPER: REVOLUTION CONSUMER SOLUTIONS - TX PER: 	CARRIER: PER: DATE:	
EMERGENCY RESPONSE TELEPHONE NUMBER: ( )		MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION. (172.604)

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