Royal 3inc.

Bill to: GO TO SOLUTIONS INC PO BOX 2248 , Bay City, MI, 48707 Invoice Date: 06/30/2024 Invoice #: 5172365 Terms: NET 30 Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		3298 Benchmark Drive, LADSON, SC 29456 - 200 WALMART DR, WOODLAND, PA 16881			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	ĺ

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



P.O. BOX 2248 BAY CITY, MI 48707-2248 877.303.3070 x2503 Fax (920) 469-2019 After Hours: 989.891.2561

Carrier: Date:	ROYA CHIC/ 06/28/		IL 60638			Contact: Phone: Fax:	Kelly (630) 485-7370 x100		
Order	Orde Miles Temj BOL:	s: 691.0 s:)			Commodity: Weight: Trailer: Pickup #:	Bikes and Accessories 13727.0 Van (DAT) 34978590		
	PU 1	Name: Address: Phone:	TRI MODAL D 3298 Benchma LADSON (843) 797-36	ark Drive S(KENT #484 C 29456	Date: Contact: Drvr Ld/U	06/28/2024 1100 Shipping nld: No driver loading or unload		
		Reference Reference		ACB P8	0 48442311				
	SO 2 Name: WALMART WHSE 27/6027R Address: 200 WALMART DR WOODLAND PA 16881 Phone: (814) 857-5442					Date: Contact: Drvr Ld/U	06/29/2024 0830 RECEIVING x6211 nld: No driver loading or unload		
							m directly to the gate at the fferent entrance at the same		
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Payment		Carrier Fre	eight Pay:		\$2,200.00				
		Total	Carrier Pay:		\$2,200.00				

Instructions

WALMART WHSE 27/6027R - Wal Mart will not unload a competitior'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 Beckie Vertz

Name (Printed): _____

Carrier Signature: _

Load Number: 51 Total Carrier Pay: \$2,7

5172365 \$2,200.00

Kelly Avanovic

SUBMIT FREIGHT BILL TO: Go-To Solutions P.O. BOX 2248 Bay City, MI 48707



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NOTE	E Liabili	ty Limi	tation for	loss or dama	ge in i	this shipm	ient may be ap	plicable	e. See 49	U.S.C. 1470	06(c)(1)(A) and (B	s).	wof	
RECEIV	ED, subject	to individu	ally determin	ed rates or contract	ts that ha	ave been agree	ed upon in writing		mi comio	r shall not make	delivery of this shippent	anout paymer	4-28-24	
have been	n established	by the car	tier and are a	available to the ship	per, on r	equest, and to	o all			(1	h	_	Shipper Si	
	e state and fe		1	TE 6-28	-910	Trailer	Loaded: Fr	eight Co	unted:		CARRIER SIC	a receipt of pack	cages and required pl	acards
SHIP! This is to	certify that	the above	names mater	E G - 28 ials are properly labeled, and are in g to the applicable	24	By S	Shipper	By Ship	per		Carrier acknowledge Carrier certifies emer available and/or carri	rgency response	emergency response	de
classified	i, described, ondition for	packaged,	in cordin	to the applicable		By I	Driver		er/pallets said er/Pieces	d to contain	guidebook or equiva Property described ab	lent documentati	non in the vehicle.	
regulatio	ons of the bl	71				1.		by Driv			1-12			-

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