



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

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



Load Number: 5172365

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

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Kelly
Date:	06/28/2024	Phone:	(630) 485-7370 x100
		Fax:	
Order	Order: 5172365 Miles: 691.0 Temp: BOL: 34978590	Commodity: Bikes and Accessories Weight: 13727.0 Trailer: Van (DAT) Pickup #: 34978590	

PU 1	Name: TRI MODAL DISTRIB KENT #484 Address: 3298 Benchmark Drive LADSON SC 29456 Phone: (843) 797-3621	Date: 06/28/2024 1100 Contact: Shipping Drv'r Ld/Unld: No driver loading or unload
	Reference number: ACB 0 Reference number: P8 48442311	

SO 2	Name: WALMART WHSE 27/6027R Address: 200 WALMART DR WOODLAND PA 16881 Phone: (814) 857-5442	Date: 06/29/2024 0830 Contact: RECEIVING x6211 Drv'r Ld/Unld: No driver loading or unload
	Per Brenda at the DC, the 210 Owens Rd address would take him directly to the gate at the DC. Both addresses will work, but they all might bring him to a different entrance at the same location.	
	Reference number: DN 27659302	
	Reference number: IK 20	
	Reference number: IK 33	
	Reference number: IK 33	
	Reference number: PO 4980966681	
	Reference number: PO 4980966972	
	Reference number: PO 9958778542	
	Reference number: SO 7	
	Reference number: SO 7	
	Reference number: SO 7	

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

Instructions

WALMART WHSE 27/6027R - Wal Mart will not unload a competitor'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: _____

Kelly Ivanovic

Load Number: 5172365
Total Carrier Pay: \$2,200.00

SUBMIT FREIGHT BILL TO:

Go-To Solutions
P.O. BOX 2248
Bay City, MI 48707



5172365

Date: 6/26/2024

Master BILL OF LADING

JUN 28 '24 09:27

Page: 1 of 3

SHIP FROM

Name: Ability - Trimodal Distribution Services
Address: 3298 Benchmark Drive
City/State/Zip: Ladson, SC 29456
SID No: FOB: ☐

Bill of Lading/Manifest Number: 111/25
34978590

SHIP TO

Name: WALMART DC 6027
Address: 210 OWENS ROAD
City/State/Zip: WOODLAND, PA 16881
CID No: FOB: ☐

Carrier Name: GO TO FREIGHT INC
Trailer number: 244787
Trailer Seal Number(s): 425154974

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Special Instructions:
SO843565, SO843566, SO844013

SCAC:
Pro Number: JUN 28 '24 AM 11:16

Freight Charge Terms: Collect

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

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

CUSTOMER ORDER INFORMATION

ORDER NO	PO	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SO843565	4980966681	149	3285.2500	Y N	484423070 427.1100cf 7
SO843566	9958778542	24	816.0000	Y N	484423070 81.6000cf 1
SO844013	4980966972	356	10175.5300	Y N	484423070 1535.5900cf 17
				Y N	
				Y N	
				Y N	
GRAND TOTAL		529	14276		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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 7(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	Class
	PLT	26	CASE	817.7000		11816, 18" BMX +PATTERN TIRE 101.1400cf		
	PLT	18	CASE	594.0000		12024, 20" B - Kobra Front Suspension 24.1200cf		
	PLT	12	CASE	396.0000		12025, 20" G - Kobra Front Suspension 16.0800cf		
	PLT	24	CASE	816.0000		31826, 18" B - Abyss 81.6000cf		
	PLT	46	CASE	1564.0000		32012, 20" BOYS SPECTOR 186.3000cf		
	PLT	75	CASE	3000.0000		32085, 20" GIRLS TROUBLE LITHO BOX 340.5000cf		
59		529		14276		GRAND TOTAL		

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: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE 6-28-24

This is to certify 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 DOT.

Trailer Loaded:

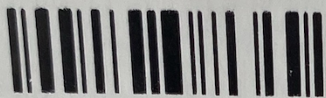
☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.



Equip ID 244787

Status AP

Equip Arrival 06/29/24 07:33

Temp1

Carrier GTSK

Temp2

Seal 42754979

Temp3

Reseal

Fuel Lvl

DoorZone 6027 132

Dept DIST

Del Date 06/29/24 08:30

Type 53

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature _____



Delivery# 27659302

DC 6027

B2

JUN 28 '24 AM 9:28

Date: 6/26/2024

Master BILL OF LADING

Page: 1 of 3

SHIP FROM

Name: Ability - Trimodal Distribution Services
Address: 3298 Benchmark Drive
City/State/Zip: Ladson, SC 29456
SID No: FOB: ☐

Bill of Lading/Manifest Number: 111/25

34978590

3 wood

SHIP TO

Name: WALMART DC 6027
Address: 210 OWENS ROAD
City/State/Zip: WOODLAND, PA 16881
CID No: FOB: ☐

Carrier Name: GO TO FREIGHT INC

Trailer number: 244787

Trailer Seal Number(s): 495154974

SCAC:

Pro Number:

JUN 28 '24 AM 11:16

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Special Instructions:

SO843565, SO843566, SO844013

Freight Charge Terms: Collect

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

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

CUSTOMER ORDER INFORMATION

ORDER NO	PO	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SO843565	4980966681	149	3285.2500	Y N	484423070 427.1100cf 7
SO843566	9958778542	24	816.0000	Y N	484423070 81.6000cf 1
SO844013	4980966972	356	10175.5300	Y N	484423070 1535.5900cf 17
				Y N	
				Y N	
				Y N	
GRAND TOTAL		529	14276		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		HM (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC # Class
	PLT	26	CASE	817.7000	11816, 18" BMX +PATTERN TIRE 81.6000cf
	PLT	18	CASE	594.0000	12024, 20" B - Kobra Front Suspension 24.1200cf
	PLT	12	CASE	396.0000	12025, 20" G - Kobra Front Suspension 16.8000cf
	PLT	24	CASE	816.0000	31826, 18" B - Abyss 81.6000cf
	PLT	46	CASE	1564.0000	32012, 20" BOYS SPECTOR 186.3000cf
	PLT	75	CASE	3000.0000	32085, 20" GIRLS TROUBLE LITR 10.5000cf
59		529		14276	GRAND TOTAL

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 _____"

CODE: 0000

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE 6-28-24

This is to certify 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 DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT "emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.