



Bill to:
GO TO SOLUTIONS INC
PO BOX 2248 ,
Bay City,
MI,
48707

Invoice Date: 02/04/2024
Invoice #: 5168886
Terms: NET 30
Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1310 Industrial Lane, MANAWA WI 54949 - 2200 MANUFACTURERS BLVD NE, BROOKHAVEN MS 39601			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



Load Number: 5168886

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:	Joey Cimbaljevic
Date:	02/01/2024	Phone:	(630) 485-7370 x109
		Fax:	(630) 485-6980
Order	Order: 5168886 Miles: 992.0 Temp: BOL: 32073140	Commodity:	FOOD RELATED ITEMS
		Weight:	40145.0
		Trailer:	Van (DAT)
		Pickup #:	43729256 / 32073140

PU 1	Name: Bay Valley Foods #33251062	Date: 02/02/2024 1400
	Address: 1310 Industrial Lane MANAWA WI 54949	Contact: Shipper
	Phone: (920) 596-5199	Drv Ld/Unld: No driver loading or unload
	Reference number: ACB 0	
	Reference number: P8 33251062	

SO 2	Name: WAL-MART DC 6011	Date: 02/04/2024 0930
	Address: 2200 MANUFACTURERS BLVD NE BROOKHAVEN MS 39601	Contact: main
	Phone: (601) 835-3600	Drv Ld/Unld: No driver loading or unload
	Reference number: DN 25084331	
	Reference number: IK 20	
	Reference number: IK 33	
	Reference number: PO 3131261009	
	Reference number: PO 5536072263	
	Reference number: SO 92	
	Reference number: SO 92	

Payment	Carrier Freight Pay:	\$2,600.00
	Total Carrier Pay:	\$2,600.00

Instructions

WAL-MART DC 6011 - 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 Cara Sloden

Name (Printed): _____

Carrier Signature: _____ *Joey Cimbaljevic*

Load Number: 5168886
Total Carrier Pay: \$2,600.00

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





Page: 1 of 1

MASTER BILL OF LADING

Date: 02/02/2024

SHIP FROM
Name: Sturm Foods, Inc. - Manawa
Address: 1310 Industrial Lane
City/State/Zip: Manawa WI 54949
Country: USA

Carrier name :
Broker name :
Trailer number : 94940
Seal Number(s): 02173787
SCAC :
SCAC :
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Collect ☒ 3rd Party ☐
Prepaid ☐
PAR Number:

Pro Number: 32073140

Underlying Bill of Lading Numbers: 3131261009 5536072263

Underlying Customer PO No: 5536072263

CARRIER INFORMATION			
PACKAGE	NET WEIGHT (in Lbs)	H.M. (x)	IT ONLY
QTY	TYPE		CLASS
2,537	CS	39,061.743	
2,537	Gross Weight	42,596.743	
Total: 53		CHEP: 18	PECO: 35

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements. The subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: *[Signature]* 2/2/24

Driver Signature: *[Signature]* DC 6011

Delivery# 25084331

Shipper Signature/Date: *Mary Kirschman* 2.2.2024

Freight Counted:

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