

Bill to: GO TO SOLUTIONS INC PO BOX 2248 , Bay City, MI, 48707 Invoice Date: 02/25/2024 Invoice #: 5169418 Terms: NET 30 Due Date: 03/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		1 Nice Pak Road, Jonesboro, AR 72404 - 8827 Old River Rd, Marcy, NY 13403			
			1	\$2,400.00	\$2,400.00

## TOTAL

\$2,400.00

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 Confirmation \*\*\*

Page

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

Carrier:	BRZ BURB		IL 60459			Contact: Phone:	Jim (708) 303-5150 x115
Date:	02/22/	2024				Fax:	
Order	Orde Miles	<b>:</b> 1105.0	3			Commodity: Weight:	Disinfecting Wipes 42000.0
	Tem BOL:		36			Trailer: Pickup #:	Van (DAT) 32542566
	DOL	0204200					02042000
	PU 1	Address: 1	ICE PAK PRO Nice Pak Roa	ad		Date:	02/23/2024 1400
					R 72404	Contact:	Shipping
		Phone:	(870) 938-643	32		Drvr Ld/U	nld: No driver loading or unload
		Reference nu	mber:	ACB	0		
_		Reference nu	mber:	P8	24955701		
	SO 2	Address: 8	/almart 6038 827 Old River			Date:	02/25/2024 0800
		N Phone:	IARCY (315) 768-01		Y 13403	Contact: Drvr Ld/U	Receiver nld: No driver loading or unload
		Reference nu	mber:	DN	25483080		
		Reference nu	mber:	IK	20		
		Reference nu	mber:	IK	20		
		Reference nu	mber:	IK	33		
		Reference nu	mber:	PO	2279587139	)	
		Reference nu	mber:	PO	7480396408	6	
		Reference nu	mber:	PO	8929108384		
		Reference nu	mber:	SO	40		
		Reference nu	mber:	SO	46		
		Reference nu	mber:	SO	79		
Payment		Carrier Freig	ht Pay:		\$2,400.00		
		Total Ca	rrier Pay:		\$2,400.00		

## Instructions

Walmart 6038 - 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 Jenny Schoening

Name (Printed): \_Jim Dujanovic

02/22/2024

Carrier Signature:

Load Number:

Jim Dujanovic 5169418

**Total Carrier Pay:** \$2,400.00

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



K PRODUCTS INC E PAK ROAD ONESBORO, AR 72404 FOB:	Carrier Name: Go-To Solutions, INC Carrier Move: 3264566038 DATE Carrier Move: 022824+241144 C 9 2 7 / 0 5 Trailer Number: 2244486964H BILL RECEIVED IN FUU	FOB:   FOB:   SCAC:   GTSK   Tot cs Rec 2.2.12   SCAC:   SCAC:	Paillets     0     Slip     0     iCPS     Freight Charge Terms:       ading: with attached underlying Bills of     Pre-Paid     Pre-Paid	Attached BOL #s: 007488700084811	Customer Order In SS WEIGHT	39     (02180992-01)     75     682.50     Y     N       24     232.01     V     N     V     V     V	(02181026-01) 01 (02181039-01) 2452 38728.13 Y 000 V	- >	2608	PACKAGE LTCLT Commodities requiring special or additional attention in handling or showing must be so marked LTL ONL'	WEIGHT WEIGHT and paddapt the owners when the assertion your assertion your and account and account of the sertion your account of the account account acco		2608     40243.54     GRAND TOTAL	Arres the rate is dependent on value, shippers are required to state specifically in writing the agreed or estated value of the property as follows: The agreed or depined value of the property is specifically stated by the shipper to be not exceeding Customer check acceptable:	NOTE Llability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). Destination Detention will be pad, only if Time in / Out is stated on the BOL & signed by consignee. RECEVED, subject individually determined rates or contracts that have been agreed upon in writing between the rating and payment of freight and all other lawful charges. Shipper Receiver and any experiment of the part and all other lawful charges. Shipper Receiver and are available to the	Subject to Section 7 d conditions of approache state and event sources of the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of fraght and all other lawful charges. RECEIVED, subject to the dassifications and tanffs, in effect on the date of the issue of this Bill of Lading.	Megana) DATE Trailer Loaded: Freig By Shipper By Driver B	
Date: 2/23/2024 Name: NICE PAK PF Address: 1 NICE PA City/State/Zip: JONE	Name: WALMART I Address: 8827 S OL City/State/Zip: MAR	Third Part CARRIER IF PPD FREIGHT Nice Pak cio Technical Traffic P.O.Box 1606 Pearl River, New York 10965	1 Chep 0 Chep	(check box) Lading SPECIAL INSTRUCTIONS: NO PRETICKET	CUSTOMER ORD	2279587139 (0218	7480396408 (0218 8929108384 (0218		GRAND TOTAL	HANDLING UNIT		40 Pallets	46	Where the rate is dependent or declared value of the property of "The agreed or declared value Der	NOTE Liability Limit Destination Detention RECIEVED subject to individ shipper, displicable, otherwit	Subject to Section 7 of condition not make delivery of this ship	SHIPPER SIGN The is to certify that the above ra deading the extense, packaged, r proper cardington is transportation regulations of the OCT.	acund

ECORD	TRAILER CONTROL RECORD: c24af4f2-3517-4c13-8292-62c651057a73	02/25/2024 08:00 02/25/2024 07:26:43	APPT TIME ARRIVAL D/T	NOIT	INTACT: Y	REEFER FUEL LEVEL: LOAD ID#: 32542566	CE	SSTK TRACTOR#: 828	K	mwk000e CLOSED BY: p0h04y1	S3	PAPERWORK AVAILABLE AT WINDOW: 02/25/2024 10:33	(IF NO, COMPLETE RETURN FIELDS)	ER			Equip ID 241144 Status AP	Equip Arrival 02/25/24 07:26 Carrier GTSK	Seal 2444889 Temp3	Subcenter 1 205 Dept	Use Uate 0.2125/24 05:00 Type 33 I have read and under trand to posted dopy of Walkarts			Delivery# 25483080 Dc 6038
TRAILER CONTROL RECORD	TRAILER CONTROL RECORD: 0	GTSK 25483080	CARRIER DELIVERY#	ARRIVAL INFORMATION	SEALED AT GATE: N	NOZ	RECEIVING OFFICE	DRIVER UNLOAD: COMMODITY: SSTK	RECEIVING DOCK		TNDOW: 02/25/2024 UNLOAD END TIME: 02/25/2024 09:21:53	UNLOAD START TIME: PAPER 02/25/2024 07:43:03 02/25/2	auradia Iowan dapunta	RETURN/TRANSFER	REASON:		RE-ENTRY	SEAL INFORMATI	SEALED I	RECEIVING OFFI	Y: jhuyck	<b>OUTBOUND INFORM</b>	THE PARTY OF	ZUNEI: ZONE2: ZON
	DC#: 6038	241144	TRAILER#		INBOUND SEAL#: 2444889	AF ASSUCIALE: JINYCK ACTUAL REEFER TEMPS: SET REEFER TEMPS:		DROP: N DRIVER		<b>DOOR#:</b> 205	DRIVER ARRIVAL AT WINDOW: 02/25/2024 07:48	UNLOADER: mwk000e	TRAILER EMPTY: N		RETURN CONTENTS:	DESCRIPTION:			<b>SEAL#:</b> 2444889		TRAILER RESEALED BY: jhuyck		AP ASSOCIATE: BEFFED TEMDS.	KEEFEK LEMPS:

1 272	00748870008481131	IS, INC DATE 205 PU	BILL RECEIVED IN FULL	TOT CS REC D SOT PLTS D TOTAL CASES REJECTED R REASON RECE RECE BY CLANNER N			== TRUCK # 01 VNDRPL # 095 E BY DATE: 02/2 5/2024 DIST: 06038	ADDITIONAL SHIPPER INFO								NMFC # CLASS	49290 60			Prepaid:	I.S. C 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Shipper Signature	the date of the issue of this Bill of Lading.	CARRIER SIGNATURE/PICKUP DATE in advankagas redig tof packages and required placeds. Carrier an annegary response filomation was made weathing and/or carrier has off energyery response publicities of a equivalent documentation in the advancement of the second s	ß
	Bill of Lading Number: 0074887	Carrier Name: Go-To Solutions, INC Carrier Move: 32542566.6038 Trailer Number: 022324-8341144	24448	Pro Number: 32542566 OT PLTS	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) and prepaid unless marked otherwise) and Party	Fre-raid	====== MUST ARRIV	E	Circle One)	- >-	≻	> :	0.00 Y N	+02+0.04 r Information	COMMODITY DESCRIPTION moritime remaining and additional attention in handling or stowning must be so marked	and packaged as to ensure safe transportation with ordinary care. and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	Towels, disposable, impregnated with cleaning		GRAND TOTAL	COD Amount: \$ Fee Terms: Collect: Crepaid: 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). Destination Detention will be paid, only if Time in / Out is stated on the BOL & signed by consignee. The carrier shall not make delivery of the paid of the land all other lawful c	RECENCE subject in ontwarialy demanded rates or formation and the server share and the same and proper. If applicable, otherwase to the rates, classifications and make been saved when the same and th	RECEIVED, subject to the classifications and larifs, in effect on the date of the issue of this Bill of Lading.	Ereight Counted: CARRIER S By Shipper By Diverpallets said to contain the Dor energency report By DiverPlaces	2/25/2024
ALL RACOM	2404	sular bular	FOB:	arges Bill To:	ChepHT 0 Pallets 0 Slip 0 iGPS Master Bill of Lacino: with attached underlying Bills of	Attached BOL #s: 00748870008481131		Customer Order Information		810	2452 387	0		ZOUO 404 Carrier Inf	Commodifies	WEIGHI and particular and part	40243.54 Towels, dis		6	rs are required to state specifically in writing the agreed or is specifically stated by the shipper to be not exceeding	amage in this shipment may be al Time in / Out is stated on the BOL & si	contracts that have been established by the ca and rules that have been established by the ca rai regulations.	eight and all other lawful charges.	Trailer Loaded: Freight   By Shipper By Shipper   By Driver By Driver	Must Arrive By:
	Name: NICE PAK PRODUCTS INC Address: 1 NICE PAK ROAD City/State/Zip: JONESBORO, AR 72404	Ship To Ship To Name: WALMART DC 6038R-REGULAR Address: 8827 S OLD RIVER ROAD	City/State/Zip: MARCY, NY 13403	Third Party Freight Charges Bill To: CARRIER IF PPD FREIGHT Nice Pak clo Technical Traffic Consultants P.O.Box 1606 Pearl River, New York 10965	1     Chep     0     ChepHT     0     Pall       master Bill of Ladino: v     Master Bill of Ladino: v	(check box) Lading	NO PRETICKET ====================================			2279582139 (02180992-01)	8929108384 (02181039-01)			GRAND TOTAL	HANDI ING LINIT PACKAGE	6	5 Pallets 2608 C		46 2608	Where the rate is dependent on value, shippers are requed value of the property as follows: The agreed value of the property is specific of the property is specific	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 Destination Detention will be paid, only if Time in / Out is stated on the BOL & signed by consignee.	RECIEVED, subject to individually determined rates or shipper, if applicable, otherwise to the rates, classificati shipper, on request, and to all applicable state and fed Subject to Section 7 of conditions of applicable bill of fat	not make delivery of this shipment without payment of fi	SHIPPER SIGNATION PROPARATION AND AND AND AND AND AND AND AND AND AN	nother Auritan

Bill of Lading Number: 00748870008481131	Carrier Name: Go-To Solutions, INC Carrier Nowe: 32542566.6038 DATE 725 Trailer Number: 32542566.6038 DATE 725 Seal number(s): 2444888.61144 Seal number(s): 2444888.611144 Seal number(s): 2444888.611144 Seal number(s): 2444888.611144 Seal number(s): 2444888.611144 Seal number(s): 242565607 PLTS FILR # FILR # FICL CASES RELECTED R FICL CASES RELECTED R FICL AND	Freight Charge Terms: (freight charge are prepaid unless marked otherwise) Pre-Paid otherwise) Srd Party	======================================	<u>≻</u> ≻	<u>≻</u> ≻	0.00 Y N A243.54	Cartier Innomation Commonly DeSCRIPTION Later of the Common of the Commo	Towels, disposable, impregnated with cleaning 49290 60	GRAND TOTAL	COD Amount: \$	highne without recourse on the consignor, the consignor shall sign the following statement. The carrier shall RECEVEC, subject to the classifications and tariffs, in effect on the date of the issue of this Bill of Ladino.	Troin: Index-rate Products, Inc. Bioth Counted: CARRIER SIGNATURE/PICKUP DATE By Shipper By Orbitalies said to contain By Driver/Pieces By Driver/Pieces	2/25/2024
Name: NICE PAK PRODUCTS INC Address: 1 NICE PAK ROAD City/State/Zip: JONESBORO, AR 72404	Ë	0     Pallets     0     IGPS       ill of Lading: with attached underlying Bills of NS     Attached But #s: 0074887000441131	II III	(02180992-01) 75 75 02181026-01) 81	8929108384 (02181039-01) 2452 3872 0 0	0 GRAND TOTAL 2608 4024	KAGE WEIGHT	3 Pallets 2608 Cases 40243.54	4	We are are are a graded or othe property is specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding the agreed or declared value of the property is specifically stated by the shipper to be not exceeding per the agreed or declared value of the property is specifically stated by the shipper to be not exceeding NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). Recented on Beard, or and a lother law in the beard are agreed upon in write sheal not make delivery of this shipment writhout exceptions, exceeding determined rates or contract that have been agreed upon in write sheal not make delivery of this shipment writhout shipper, if applicable see and on the anset, considered ward match and and onder lawful charges. Shipper Signature shear and weak and all other lawful charges.	support to the second or of conditions of applicable bill of lading. If the shipnean is to be oblewed to the consigne Stoplet for the second the shipment which respire and freight and all other tended charges. For trake detivery of this shipment which respire and freight and all other tended charges.	Approx. Trailer Loaded: Freig DATE By Shipper B Mardaen By Driver B Applicate	Unus farlun Must Arrive By: