



**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

<b>TOTAL</b>
\$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 Number: 5169418

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

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>Contact:</b>	Jim
<b>Date:</b>	02/22/2024	<b>Phone:</b>	(708) 303-5150 x115
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 5169418 <b>Miles:</b> 1105.0 <b>Temp:</b> <b>BOL:</b> 32542566	<b>Commodity:</b> Disinfecting Wipes <b>Weight:</b> 42000.0 <b>Trailer:</b> Van (DAT) <b>Pickup #:</b> 32542566	

<b>PU 1</b>	<b>Name:</b> NICE PAK PRODUCTS #24955701 <b>Address:</b> 1 Nice Pak Road JONESBORO AR 72404 <b>Phone:</b> (870) 938-6432	<b>Date:</b> 02/23/2024 1400 <b>Contact:</b> Shipping Dvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> ACB 0 <b>Reference number:</b> P8 24955701	

<b>SO 2</b>	<b>Name:</b> Walmart 6038 <b>Address:</b> 8827 Old River Rd MARCY NY 13403 <b>Phone:</b> (315) 768-0150	<b>Date:</b> 02/25/2024 0800 <b>Contact:</b> Receiver Dvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> DN 25483080 <b>Reference number:</b> IK 20 <b>Reference number:</b> IK 20 <b>Reference number:</b> IK 33 <b>Reference number:</b> PO 2279587139 <b>Reference number:</b> PO 7480396408 <b>Reference number:</b> PO 8929108384 <b>Reference number:</b> SO 40 <b>Reference number:</b> SO 46 <b>Reference number:</b> SO 79	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,400.00
	<b>Total Carrier Pay:</b>	\$2,400.00

**Instructions**

Walmart 6038 - 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**      **Jenny Schoening**

Name (Printed): Jim Dujanovic      02/22/2024

Carrier Signature: Jim Dujanovic

**Load Number:**      **5169418**

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

**SUBMIT FREIGHT BILL TO:**

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



**5169418**

Date: 2/23/2024

Ship From

Name: NICE PAK PRODUCTS INC

Address: 1 NICE PAK ROAD

City/State/Zip: JONESBORO, AR 72404

FOB:

Ship To

Name: WALMART DC 6038R-REGULAR

Address: 8827 S OLD RIVER ROAD

City/State/Zip: MARCY, NY 13403

FOB:

Third Party Freight Charges Bill To:

CARRIER IF PPD FREIGHT

Nice Pak c/o Technical Traffic Consultants

P.O.Box 1606

Pearl River, New York 10965

1 Chep 0 ChepHT 0 Pallets 0 Slip 0 IGPS  
Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

SPECIAL INSTRUCTIONS: Attached BOL #s: 00748870008481131

NO PRETICKET

Bill of Lading Number: 00748870008481131



Carrier Name: Go-To Solutions, INC

Carrier Move: 3254256638

Trailer Number: 022824241144

Seal number(s): 2444889

Seal number(s): 2444889

Seal number(s): 2444889

Seal number(s): 2444889

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TRAILER CONTROL RECORD

DC#: 6038 TRAILER CONTROL RECORD: c24af4f2-3517-4c13-8292-62c651057a73

241144	GTSK	25483080	02/25/2024 08:00	02/25/2024 07:26:43
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2444889 SEALED AT GATE: N INTACT: Y  
AP ASSOCIATE: jhuyck CURRENT SEAL#: 2444889  
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:  
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 32542566

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: SSK TRACTOR#: 828

RECEIVING DOCK

DOOR#: 205 ASSIGNED BY: mwk000e CLOSED BY: p0h04yl  
DRIVER ARRIVAL AT WINDOW: 02/25/2024 UNLOAD END TIME: 02/25/2024 09:21:53  
UNLOADER: mwk000e UNLOAD START TIME: 02/25/2024 07:43:03 PAPERWORK AVAILABLE AT WINDOW: 02/25/2024 10:33

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

REASON:  
RETURN CONTENTS:  
DESCRIPTION:

RE-ENTRY

SEAL#: 2444889 SEAL INFORMATION  
Equip ID 241144 Status AP  
Equip Arrival 02/25/24 07:26 Temp1  
Carrier GTSK Temp2  
Seal 2444889 Temp3  
Reseal Fuel Lvl  
Door/Zone Subcenter 1 205 SSK  
Del Date 02/25/24 08:00 Type 53  
I have read and understand the posted copy of WallMart Appointment Drop Rules and Regulations  
Driver Signature [Signature]

RECEIVING OFFICE


TRAILER RESEALED BY: jhuyck

OUTBOUND INFORMATION

AP ASSOCIATE:  
REEFER TEMPS: ZONE1: ZONE2: ZONE3: Delivery# 25483080 DC 6038



Bill of Lading Number: 00748870008481131



Ship From  
Name: NICE PAK PRODUCTS INC  
Address: 1 NICE PAK ROAD  
City/State/Zip: JONESBORO, AR 72404

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 c/o Technical Traffic Consultants  
P.O.Box 1606  
Pearl River, New York 10965

Carrier Name: Go-To Solutions, INC  
Carrier Move: 32542566 DC 6038 DATE 2/25/24  
Trailer Number: 022324241144  
Seal number(s): 2441889 EIGHT BILL RECEIVED IN FULL

SCAC: GTSK  
Pro Number: 32542566  
TOT CS REC S  
TOT PLTS D  
TOTAL CASES REJECTED R  
REASON  
REC'D BY *Armen*  
DRIVER HELPED UNLOAD Y N

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Pre-Paid Collect X 3rd Party

1 Chep 0 ChepHT 0 Pallets 0 Slip 0 IGPS  
☒ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: Attached BOL #: 00748870008481131  
NO PRETICKET

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
2279587139	(02180992-01)	75	682.50	Y N	
7480396408	(02181026-01)	81	832.91	Y N	
8929108384	(02181039-01)	2452	38728.13	Y N	
		0	0.00	Y N	
		0	0.00	Y N	
GRAND TOTAL		2608	40243.54		

HANDLING UNIT		PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	CLASS
QTY	TYPE	QTY	TYPE		NMFC #	
46	Pallets	2608	Cases	Towels, disposable, impregnated with cleaning	49290	60
GRAND TOTAL				40243.54		

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).  
Destination Detention will be paid, only if Time in / Out is stated on the BOL & signed by consignee.  
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.  
Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to 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 freight and all other lawful charges.  
I, the undersigned, hereby certify that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
(Signature of Consignor)

SHIPPER SIGNATURE/DATE  
*Unura Jordan*

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 DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Armen*

Must Arrive By: 2/25/2024



*[Illegible text]*

FOB:

Name: WALMART DC 6038R-REGULAR  
Address: 8827 S OLD RIVER ROAD  
City/State/Zip: MARCY, NY 13403

FOB:

CARRIER IF PPD FREIGHT

Nice Pak c/o Technical Traffic Consultants  
P.O.Box 1606  
Pearl River, New York 10965

1 Chep 0 ChepHT 0 Pallets 0 Slip 0 iGPS  
(check box) ☒ Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:** Attached BOL #s: 00748870008481131

===== TRUCK # 01 VNRPL # 095  
MUST ARRIVE BY DATE: 02/25/2024 DIST: 06038

Customer Order Information				Additional Shipper Info
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallets/Slip (Circle One)	
2279587139 (02180992-01)	75	682.50	Y	N
7480396408 (02181026-01)	81	832.91	Y	N
8929108384 (02181039-01)	2452	38728.13	Y	N
	0	0.00	Y	N
	0	0.00	Y	N
GRAND TOTAL	2608	40243.54		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
						NMFC #	CLASS
46	Pallets	2608	Cases	40243.54	Towels, disposable, impregnated with cleaning	49290	60
46		2608		40243.54	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:

OD Amount: \$ \_\_\_\_\_  
Fee Terms: \_\_\_\_\_  
Cust: \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.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

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.

[illegible]

\_\_\_\_\_  
(Signature of Consignor)

SHIPPER SIGNATURE/DATE		Trailer Loaded:
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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.

By Shipper  
By Driver/pallets sold to contain  
By Driver/Pieces

Must Arrive By: 2/25/2024

**CARRIER SIGNATURE/PICKUP DATE**

CARRIER SIGNATURE/PICKUP DATE