

Bill to: GO TO SOLUTIONS INC PO BOX 2248 , Bay City, MI, 48707 Invoice Date: 07/15/2024 Invoice #: 5172592 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2024		200 AMERICAN ITALIAN WAY, COLUMBIA SC 29209 - 100 Opportunity Dr, JOHNSTOWN NY 12095			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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

Page

Load Number: 5172592

ons inc.

BAY CITY, MI 48707-2248 877.303.3070 x2503 Fax (920) 469-2019

After Hours: 989.891.2561

Carrier: **ROYAL3 INC**

CHICAGO

07/12/2024

IL 60638 Contact:

Asta

Phone:

(630) 485-7370 x108

Fax:

Order

Date:

Order: Miles:

5172592

872.0

Temp:

BOL: 35144775 Commodity: Weight:

FOOD RELATED ITEMS

42329.0 Trailer: Van (DAT) Pickup #:

165847

PU₁

Name: Address:

Phone:

AIPC CONAGRA NO REFER 2002 AMERICAN ITALIAN WAY

COLUMBIA (816) 947-6014 SC 29209

Date: 200

07/14/2024 1300

Contact: Shipping

Drvr Ld/Unld: No driver loading or unload

Reference number:

ACB 0

Reference number:

P8 43429101

SO 2

Name: Walmart-6096

100 Opportunity Dr

JOHNSTOWN

NY 12095

Date:

07/15/2024 0705

Phone:

Address:

(518) 736-3000

Contact: Rcvr

Drvr Ld/Unld: No driver loading or unload

Reference number:

DN 27954184

Reference number:

ΙK 20

Reference number:

PO 3331394031

Reference number:

SO 92

Payment

Carrier Freight Pay:

\$2,100.00

Total Carrier Pay:

\$2,100.00

Instructions

Walmart-6096 - 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

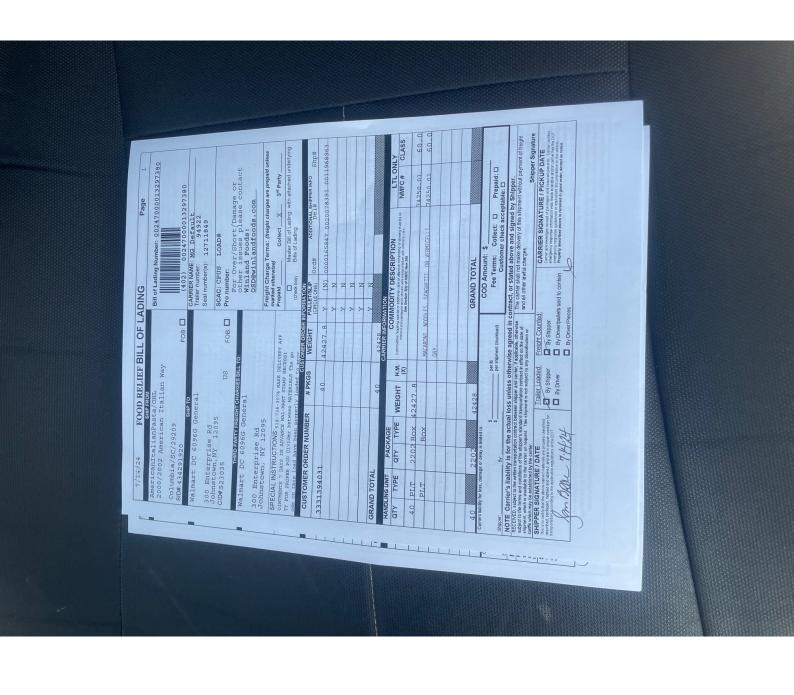
- 1. Go-To Solutions requires exclusive use of your trailer.
- 2. All communication from the broker will be executed through the dispatcher; Go-To Solutions expects carrier to handle all aspects of the dispatch.
- 3. Re-brokering of this shipment will void Go-To Solutions obligation to pay your freight 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	Terri Prokash
Name (Prin	ted):	
Carrier Signa Load Numl		5
Total Carrier F	Pav: \$2.100.00	

SUBMIT FREIGHT BILL TO:

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

5172592



Civic	Bill of Lading Number: 00247000013297380	08213297380	CARRIER NAME: MG Default Toolog 194922		SCAC: CPUS LOAD# Pro number: For Over/Short/Damage Or For Over/Short/Damage Or other issues please contact	Winland Foods: OSD@winlandfoods.com	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect X 3rd Party	Master (x) Bills of	Ord# ADDITIONAL SHIPPER	Y (N) 0000165847 0020078391 0011968963	N X	N A		TY DESCRIPTION LTL ONL	seele or edistrion it en'or effection in handling or stowing must be so NMFC # CLASS see Section 2(e) of NMFC ## CLASS	74250.01 60.	MACARRINI MODIES, SPAGHETTI, OR VERMICELLI, 74250,01 60.0		GRAND TOTAL	v	Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐	The Carting of Italianty is not the actual does be unless otherwise agreed in contract, or stated above and signed by Shipper. RECIDIO stated to write majoration corract tensions shown and carrier, implease, otherwise. The carrier stated above and stated the stated of the stated of the stated stated to the stated of the stated stated to the stated stated stated to the stated	Although Signature CARRIER SIGNATURE I PICKUP DATE Sinpper Signature Sinpper Signature Sinpper Signature Signature Fig. Sinpper The management of the signature of the si	sees
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-	RELLI	HL lian V		al		SHARGES al		ART STAM	# PK	40			40		WEIGHT	42427			42428			between shipp and transportal its shipment is	2 kg	
	FOOD RELIEF BILL	AmericanItalianPasta/OHL 2000/2002 American Italian	OH DIA	Ö	Rd 12095	THIRD PARTY FREIGHT CHARGES BILL TO: C 6096G General	195	SPECIAL INSTRUCTIONS: 518-736-3074 MAKE DELIVER OLYMENTS 7 DAYS IN ADVANCE WAL-WART STAMP NECESSI TY POR PROPER POD DIVIDER between MATERIALS The go	IMBER			Secretary of the second		AGE	TYPE	Box	Вох			100000		or the act riation contract shipper's stand on request. The	TE re properly classified. In proper condition for one of the DOT.	1
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