



GO2 EXPRESS (MC# 665467)
2233 N WEST ST
RIVER GROVE, IL 60167
PHONE: 630-350-1111
FAX: 708-338-0404
MC# 665467

RATE CONFIRMATION

CARRIER ROYAL3 INC	EQUIPMENT	LOAD NUMBER A25775
CARRIER INFORMATION CONTACT PHONE 630 485 7370 x116 EMAIL 30	BROKER INFORMATION CONTACT PHONE 708-338-0303 EMAIL	
REFERENCE LOAD# PLIHK2F03171-21 LOAD# PLIHK2F03172-14		
DRIVER INSTRUCTIONS **CALL CONSIGNEE WHEN 1 HOUR FROM DELIVERY		

FREIGHT	DESCRIPTION	PIECES	PALLETS	WEIGHT	LENGTH	WIDTH	HEIGHT	TEMP
	FAK	35	35	8,567	0.00	0.00	0.00	

PICKUP	PICKUP BETWEEN	ADDRESS	CONTACT
	8/12/24 8:00 am 8/12/24 5:00 pm	FNS INC 1375 E IRVING PARK RD **LUNCH 12-1 ITASCA, IL 60143	DUKE 312-264-9406

DELIVERY	DELIVER BETWEEN	ADDRESS	CONTACT
	8/13/24 8:00 am 8/13/24 4:00 pm	MERCEDES BENZ STADIUM 28 MANGUM ST SW ATLANTA, GA 30313	BRADLEY MCLAIN 251-635-8893

AGREED RATES			SPECIAL BILLING NOTES	
Our Reference A25775	Rate Type BASE	Amount \$1,850.00	* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice. * A copy of the Original Bills must be provided with your invoice . * Rates include all Add-on and Surcharges. * Any Freight Claims will be deducted from the agreed rates.	
	TOTAL: \$USD	<u>\$1,850.00</u>		

Carrier submit invoices via email to ap@gotologistics.net Please include our Load # A25775 on your invoice. Invoices must be accompanied by ALL supporting documentation to ensure timely payment.

Please sign and fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)



INVOICE

BILL TO:
GO 2 EXPRESS, INC.
165 W Lake St,
Melrose Park,
IL,
60164

INVOICE DATE: 08/13/2024
INVOICE #: A25775
TERMS: NET 30
DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		FNS INC, 1375 E IRVING PARK RD, ITASCA, IL 60143 - MERCEDES BENZ STADIUM, 28 MAGNUM ST SW, ATLANTA, GA 30313			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

****MUST DELIVER ON TUE 8/13****

STRAIGHT BILL OF LADING

B/L # PLHK2F03171 PLHK2F03172

The property represented herein is delivered under order, made in order (including and without limitation of consignment, storage, and related items, which shall remain the sole responsibility of the carrier) on the basis of the bill of lading. It is hereby agreed, and it is further agreed, that the carrier shall not be liable for any loss or damage to the property represented herein, whether by fire, theft, or otherwise, unless the carrier is notified in writing of such loss or damage within the time specified in the bill of lading. The carrier shall not be liable for any loss or damage to the property represented herein, whether by fire, theft, or otherwise, unless the carrier is notified in writing of such loss or damage within the time specified in the bill of lading. The carrier shall not be liable for any loss or damage to the property represented herein, whether by fire, theft, or otherwise, unless the carrier is notified in writing of such loss or damage within the time specified in the bill of lading.

CARRIER GO TO C/O ROYAL3 INC
 FROM TOP SERVICE DATE: 8/12/2024
 AT 1376 E IRVING PARK RD ITASCA, IL ZIP 60143

Consigned to MERCEDES BENZ STADIUM
 Destination 28 MANGUM ST SW
 Route ATLANTA, GA ZIP 30313
 Delivering Carrier Vehicle or Car Initial No.

NO	ITEM	DESCRIPTION OF MATERIALS, SPECIAL MARKS AND EXCEPTS	WEIGHT (GROSS TO CONT.)	CLAS	DATE	FREIGHT PREPAID
36	LED CABINET	8567 LBS				BY FNS INC.
						HAWB # - PCS
						TOTAL PC
						34
						PLHK2F03171-21 17286866021
						PLHK2F03172-14 17286866021

This is to certify that the above named contents are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Dept. of Transportation.

Shipper, Per Agent, Per DUKE KANG
 EMERGENCY RESPONSE NUMBER 947-281-8021 EXT 210

The signed or enclosed value of the property is hereby specifically stated by the shipper to be not exceeding

Received in good condition by (Carrier)

Firm Name GO TO
 Date/Time 8/12/2024

Name (Please print)
 Signature

Received in good condition by (Consignee)

Firm Name Royal A/V
 Date/Time 8/13/24

Name (Please print)
 Signature

BILL TO:
 GO2 EXPRESS
 2233 N WEST ST
 RIVER GROVE, IL 60171
 AP@GOTOLOGISTICS.NET

500120030221