



Load Number: 5174282

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>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Milo
<b>Date:</b>	09/16/2024	<b>Phone:</b>	(630) 485-7370 x104
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 5174282 <b>Miles:</b> 699.0 <b>Temp:</b> <b>BOL:</b> 35743653	<b>Commodity:</b>	FOOD RELATED ITEMS
		<b>Weight:</b>	11176.0
		<b>Trailer:</b>	Van (DAT)
		<b>Pickup #:</b>	9900755830

<b>PU 1</b>	<b>Name:</b> SHEARERS FOOD-NO REEFERS WEB	<b>Date:</b> 09/16/2024 1000
	<b>Address:</b> 3636 MEDALLION PL NEWPORT AR 72112	<b>Contact:</b> Shipping
	<b>Phone:</b> (870) 201-6100	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> ACB 0	
	<b>Reference number:</b> P8 72440404	

<b>SO 2</b>	<b>Name:</b> Walmart #6085	<b>Date:</b> 09/17/2024 0630
	<b>Address:</b> 525 Industrial Ave TOMAH WI 54660	<b>Contact:</b> Rcvr
	<b>Phone:</b> (608) 374-8500	<b>Drvr Ld/Unld:</b> No driver loading or unload
	94e exit 145 TR on forbes rd, to industrial TR on left	
	<b>Reference number:</b> DN 28979511	
	<b>Reference number:</b> IK 20	
	<b>Reference number:</b> IK 20	
	<b>Reference number:</b> PO 5582181608	
	<b>Reference number:</b> PO 5582181609	
	<b>Reference number:</b> SO 95	
	<b>Reference number:</b> SO 95	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Total Carrier Pay:</b>	\$1,500.00

**Instructions**

Special instructions here

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.
11. Trailer and cargo must never be left unattended unless the trailer containing the cargo is garaged in a secure building, in a fully fenced enclosed yard which is securely locked, or loaded trailer is under constant surveillance or on a guarded lot. If a loss occurs when the trailer is unattended, carrier assumes complete liability for the cost of the cargo.

**Agreement      Please sign and fax back to      Jenny Schoening**

Name (Printed):     **Milo Morrison**    

Carrier Signature:     *Milo Morrison*    

**Load Number:      5174282**

**Total Carrier Pay:      \$1,500.00**

**SUBMIT FREIGHT BILL TO:**

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



**5174282**



## INVOICE

**BILL TO:**  
GO TO EXPRESS INC  
2233 WEST ST  
RIVER GROVE, IL 60171

**INVOICE DATE:** 09/17/2024  
**INVOICE #:** 5174282  
**TERMS:** NET 30  
**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		3636 MEDALLION PL, NEWPORT, AR 72112 - 525 Industrial Ave, TOMAH, WI 54660			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

# Trailer Control Record

DC#: 6085

TCR: 708254f3-90b1-4162-9596-a21befc4b836

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244731	GTSK	28979511	09/17/2024 06:30	09/17/2024 05:40:24

## Arrival Information

Inbound Seal #: 0180073

Sealed at Gate: N

Intact: Y

AP Associate: Inramir

Current Seal #: 0180073

Load ID#: 35743653

Comments: 1-689-271-7317

## Delivery

Cases:

Total: 1386

## Receiving Dock

Door #: 263

Assigned by: sawalla

Closed by: sawalla

Unloader: sawalla

Unload Start Time: 09/17/2024 07:59:53

Unload End Time: 09/17/2024 08:16:50

Driver Arrival at Window: 09/17/2024 06:00

Paperwork Available at Window: 09/17/2024 08:18

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 765

## Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 0180073

Sealed By: Inramir

## Receiving Office

Trailer Resealed By: Inramir

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

09/17/2024 05:51:48

Location updated to door 6085 - 263



Equip ID: 244731

Status: AP

Equip Arrival: 09/17/24 05:40

Temp1:

Carrier: GTSK

Temp2:

Seal: 0180073

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 09/17/24 06:30

Type: 53

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 28979511

DC: 6085



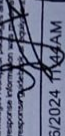


<b>Ship From</b> Shelby Foods Newport 3633 MEDALLION AVENUE Newport, AR 72112		<b>Bill of Lading Number:</b> 9900755830	
<b>Ship To</b> Truob Enterprise Inc Walmart Whse #6085 525 Industrial Ave TOSHAW, WI 54660		<b>Carrier Name:</b> WM-GO-TO Solutions Trailer Number: 244731 Seal Number(s): 0180073	
<b>Third Party Freight Charges Bill To</b> Truob Enterprise Inc Walmart 1108 SE 10th St BENTONVILLE, AR 72716		<b>SCAC:</b> GTSK <b>Pro Number:</b>	
<b>Location #:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
<b>FOB:</b>		Pre-Paid Collect 3rd Party X	
<b>SPECIAL INSTRUCTIONS:</b>		Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information					
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (check one)
137663-NPT	S030442681	5582181608	126.0	567.00	Y N
			0.0	0.00	Y N
GRAND TOTAL			126	567.00	

Carrier Information					
COMMODITY DESCRIPTION			LTL ONLY		
HANDLING UNIT	PALLETS	WEIGHT	H.M. (X)	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		
126	Cases	2	Pallet		250
		0			250
126		2		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

<small>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: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>		<b>COD Amount: \$</b>	<b>Fee Terms:</b>	<b>Collect:</b>	<b>Prepaid:</b>
<b>NOTE:</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14708(c)(1)(A) and (B). <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, commodities, 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.</small>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>SHIPPER SIGNATURE/DATE</b>  <small>This is a copy of the original bill of lading and is not valid for presentation to the carrier. The carrier's copy of the bill of lading is the only valid copy. The shipper's copy of the bill of lading is for the shipper's use only.</small>		<b>Trailer Loaded:</b> By Shipper By Driver	<b>Seal Intact:</b> Yes No	<b>Freight Counted:</b> By Shipper By Driver/pallets said to contain	<b>SHIPPER SIGNATURE</b>
		<b>CARRIER SIGNATURE/DATE</b>  9/16/2024 11:46 AM yasmani benito			

**WALMART INC.  
DC 6085  
DELIVERY CONFIRMATION REPORT**

Page : 1 of 2

Report Date 09/17/2024 User ID sawalla

Delivery # 28979511 Trailer # 244731 Carrier Code GTSK Seal # Arrival Date 09/17/2024 05:40:24 Receiving Start Time 09/17/2024 07:59:53 Receiving Stop Time 09/17/2024 08:16:50 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

**PO Details :**

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5582181609	0	SHEARERS FO ODS LLC	-	20	1,260	1,260	0	0	0	0	0
5582181608	0	TRUCO ENTERPRISES LP	-	20	126	126	0	0	0	0	0

**PO Line Details :**

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5582181609	1	572015442	00078742189369 GV LIME TORT 13	VNPK	84	84	84	0	0	0	-	0	-	0
5582181609	2	572015480	00078742125671 GV LS REST TORT 13	VNPK	210	210	210	0	0	0	-	0	-	0
5582181609	3	582606963	00078742114569 GV BITE SIZE TORT 13	VNPK	189	189	189	0	0	0	-	0	-	0
5582181609	4	582606967	00078742276137 GV BITE SIZE TORT 18	VNPK	378	378	378	0	0	0	-	0	-	0
5582181609	5	663014367	00078742007878 GV BOWLZ 10 TC	VNPK	63	63	63	0	0	0	-	0	-	0
5582181609	6	665032424	00078742114538 GV REST TORT 13	VNPK	294	294	294	0	0	0	-	0	-	0

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