



Load Number: 5175481

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

Carrier:	BRZ BURBANK IL 60459	Contact:	Steve Tatum
Date:	10/11/2024	Phone:	(708) 303-5150
		Fax:	
Order	Order: 5175481 Miles: 608.0 Temp: BOL: 36095830	Commodity: PLASTIC PRODUCTS Weight: 25000.0 Trailer: Van (DAT) Pickup #:	

PU 1	Name:	UNITED SOLUTIONS	Date:	10/11/2024 1400
	Address:	100 RAINWATER ST 100		
		SARDIS MS 38666	Contact:	Shipping
	Phone:	(662) 487-9247 x11	Drvr Ld/Unld:	No driver loading or unload
	FOR NAVIGATION PURPOSES, DRIVERS SHOULD USE: 100 Lavender Street, Sardis, MS 38666			
	Reference number:	ACB 0		
	Reference number:	P8 58059206		

SO 2	Name:	Walmart DC 7035	Date:	10/12/2024 1030
	Address:	18223 NW 115 AVENUE		
		ALACHUA FL 32615	Contact:	main
	Phone:	(386) 418-5900	Drvr Ld/Unld:	No driver loading or unload

Reference number:	DN	29524556
Reference number:	IK	20
Reference number:	IK	3
Reference number:	IK	33
Reference number:	IK	33
Reference number:	IK	33
Reference number:	PO	4032012044
Reference number:	PO	4631773225
Reference number:	PO	4736420644
Reference number:	PO	8081354736
Reference number:	PO	8479339957
Reference number:	SO	10
Reference number:	SO	11
Reference number:	SO	11
Reference number:	SO	11
Reference number:	SO	12

Payment	Carrier Freight Pay:	\$1,800.00
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Total Carrier Pay:

\$1,800.00

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): _____

Carrier Signature: _____

Load Number: 5175481

Total Carrier Pay: \$1,800.00

SUBMIT FREIGHT BILL TO:

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



5175481



INVOICE

BILL TO:
GO-TO SOLUTIONS INC
1322 WASHINGTON AVE
BAY CITY, MI 48708

INVOICE DATE: 10/14/2024
INVOICE #: B61024
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		100 Rainwater St, Sardis, MS 38666 - 18223 NW 115 Avenue, Alachua, FL 32615			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Packing Slip # 248788-20 ALACHUA, FL 32615		FOB: COLLECT			
Ship Via GO TO SOLUTIONS(GTSK)					
NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Cases. TOTAL BOX	EA/Carton	Line Weight	Class

BOL# 119544-20 continued from previous page Page 4 of 4

Packing Slip # 248788-20 ALACHUA, FL 32615		FOB: COLLECT			
Ship Via GO TO SOLUTIONS(GTSK)					
NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Cases.	EA/Carton	Line Weight	Class
156600	1830 Lbs per Pkg PLASTIC GOODS	40.00	4	1,830	85
PO# 4736420644		CAN 45G INJECTION WHEELED BLACK WITH HYPER TOUGH LABEL 4PK WM TI0108			
Dept#: 00011		Customer SKU# 658303136			
Store#:					
Comment 11 PLTS					

156600	1776 Lbs per Pkg PLASTIC GOODS	48.00	6	1,776	85
PO# 4736420644		TRASHCAN 32G INJECTION BLACK WM 6PK TI0070			
Dept#: 00011		Customer SKU# 001169422			
Store#:					
Comment					

PACKING SLIP ATTACHED	TOTAL CS & WGT FOR PACKING SLIP248788-20	Total Ctns	Total Volume	Total Weight
		88	1,285	3,606

DC 7035

PO# Mu H DATE: 10-10-24

FREIGHT BILL RECEIVED IN FULL ☐

TRLR# 94988 O 0

TOT CS REC 297 S 3

TOT PLTS 0 D 0

TOTAL CASES REJECTED R 0

REASON 746709-746713

REC'D BY 7467

DRV HELPED UNLOAD: Y N Y

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

[Signature]

10-11-24

Date

Straight Bill of Lading

Total Cases 250
-3

Total Weight 7,923

Total Volume 2,648.09

United Solutions is not a Shipper Load and Count facility. By Driver signing, He agrees and accepts quantities stated on the Bill of Lading.

Trailer Control Record

DC#: 7035

TCR: dc946fd7-eeda-4ef4-84cd-1e6c6127ffb5

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94928	GTSK	29524556	10/12/2024 10:30	10/12/2024 10:33:39

Arrival Information		
Inbound Seal #: 14523985	Sealed at Gate: N	Intact: Y
AP Associate: opopa	Current Seal #: 14523985	Load ID#: 36095830
Comments:		

Delivery	Total: 250
Cases: SSTK 88 GEN 19 ASM 143	

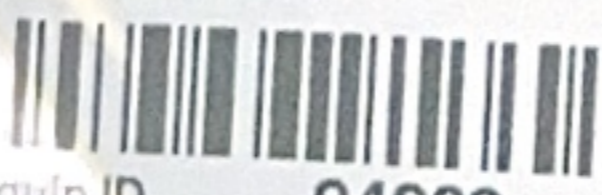
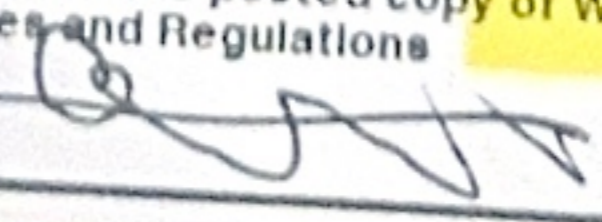
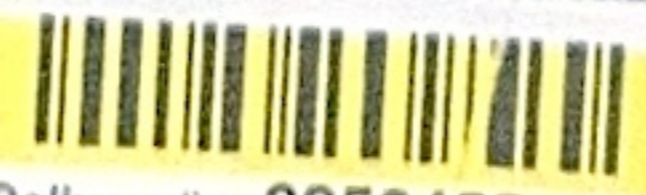
Receiving Dock		
Door #: 203	Assigned by: m0k07hw	Closed by: CMCYR
Unloader: m0k07hw	Unload Start Time: 10/12/2024 12:23:26	Unload End Time: 10/12/2024 14:37:36
Driver Arrival at Window: 10/12/2024 10:53	Paperwork Available at Window: 10/12/2024 16:03	

Receiving Office	Return/Transfer	
Drop: N Driver Unload:	Trailer Empty: N	
Commodity: DIST	Return Contents:	Reason:
Tractor #: 856	Description:	

Seal Information	Receiving Office
Seal Number: 14523985	Trailer Resealed By: opopa
Sealed By: opopa	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Antonio

			
Equip ID	94928	Status	AP
Equip Arrival	10/12/24 10:33	Temp1	
Carrier	GTSK	Temp2	
Seal	14523985	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub # 1 for DC 203	Dept	DIST
Del Date	10/12/24 10:30	Type	53
I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations			
Driver Signature			
			
Delivery#	29524556	DC	7035