geto	
solutions	inc.

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

Carrier:	ROYA CHICA	L3 INC AGO	IL	60638				ntact: one:	Bonnie (630) 566-1434			
Date:	10/14/	2024					Fax	x :				
Order	Orde							nmodity:	Cat Litter			
	Miles Tem		0				vvei Trai	ght:	41982.0 Van (DAT)			
	BOL		9273					kup #:	892286190			
	PU 1	Name: Address:		THE CLOR			AEC	Date:	10/14/2024 2100			
		/ (000.	INWOOI			/ 25428		Contact:				
		Phone:						Drvr Ld/L	Jnld: No driver loading or unlo	ad		
		Reference	number:	AC	В	0						
-		Reference	number:	P8		9710506						
	SO 2	Name:	Walmart					Date:	10/15/2024 0830			
		Address:	MARCY	d River Rd	NY	′ 13403		Contact:	Receiver			
		Phone:		768-0150		10100			Jnld: No driver loading or unlo	ad		
		Reference	number:	DN	I	29645584						
		Reference	number:	IK		20						
		Reference	number:	PC)	1031463018	3					
		Reference	number:	SC)	8						
Payment		Carrier Fr	eight Pay	:		\$1,000.00)					
		Total	Carrier Pa	ay:		\$1,000.00)					

Instructions

Walmart 6038 - 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.
- 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 Allisia Holsonback

Name (Printed): _____

Carrier Signature: _

Load Number: 5175869 Total Carrier Pay: \$1,000.00

SUBMIT FREIGHT BILL TO: Go-To Solutions

P.O. BOX 2248 Bay City, MI 48707







BILL TO: GO TO EXPRESS INC 2233 WEST ST RIVER GROVE, IL 60171 INVOICE DATE: 10/15/2024 INVOICE #: R61339 TERMS: NET 30 DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		139 Development Drive, Inwood, WV 25428 - 8827 Old River Rd, Marcy, NY 13403			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

er Number Carrier Deli	289473 GTSK	Arrival Information	AP Associate: m0b0151 Current Seal #: 155296	Cases: SSTK 1244 A-SSTK 96	Receiving Dock	Ocappe	Driver Arrival at Window: 10/15/2024 06:39	Receiving Office	Driver Unload:	r. SSTK	Seal Information Sealed By: sroark	Outbound Information	AP Associate: D/T:	
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