



Load Number: 5175869

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>	Bonnie
<b>Date:</b>	10/14/2024	<b>Phone:</b>	(630) 566-1434
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 5175869 <b>Miles:</b> 377.0 <b>Temp:</b> <b>BOL:</b> 36169273	<b>Commodity:</b> Cat Litter <b>Weight:</b> 41982.0 <b>Trailer:</b> Van (DAT) <b>Pickup #:</b> 892286190	

<b>PU 1</b>	Name:	MNGXO THE CLOROX COMPANY AEC	Date:	10/14/2024 2100
	Address:	139 DEVELOPMENT DRIVE INWOOD WV 25428	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	ACB 0		
	Reference number:	P8 9710506		

<b>SO 2</b>	Name:	Walmart 6038	Date:	10/15/2024 0830
	Address:	8827 Old River Rd MARCY NY 13403	Contact:	Receiver
	Phone:	(315) 768-0150	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	DN 29645584		
	Reference number:	IK 20		
	Reference number:	PO 1031463018		
	Reference number:	SO 8		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Total Carrier Pay:</b>	\$1,000.00

**Instructions**

Walmart 6038 - Wal Mart will not unload a competitor'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



**5175869**



## INVOICE

**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**

# Trailer Control Record

DC#: 6038

TCR: da887cbd-804e-4548-bf04-317ff39c428f

GATE

Trailer Number 289473	Carrier GTSK	Delivery Number 29645584	Appointment Time 10/15/2024 08:30	Arrival Date 10/15/2024 05:57:38
Arrival Information Inbound Seal #: 155296 AP Associate: m0b0151 Comments:				
Delivery Cases: SSTK1244 A-SSTK 96 Total: 1340				
Receiving Dock Door #: 64 Unloader: j0cappe Driver Arrival at Window: 10/15/2024 06:39				
Assigned by: j0cappe Unload Start Time: 10/15/2024 07:04:25 Unload End Time: 10/15/2024 07:55:10 Paperwork Available at Window: 10/15/2024 08:16				
Receiving Office Drop: N Driver Unload: Commodity: SSTK Tractor #: 753		Return/Transfer Trailer Empty: Y Return Contents: Description:		
Seal Information Seal Number: 155296		Receiving Office Trailer Resealed By: sroark		
Outbound Information AP Associate:				
D/T:				
Outbound Seal #:				

		Status AP	
Equip ID 289473	Equip Arrival 10/15/24 05:57	Temp1	Temp2
Carrier GTSK	Carrier 155296	Temp3	Fuel Lvl
Seal 155296	Seal 155296	Dept SSTK	Type 53
DoorZone 164	Subcenter 164	I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Del Date 10/15/24 08:30	Driver Signature		
		Delivery# 29645584 DC 6038	

IS BUMPED OR REMOVED FROM DOCK DOOR.



# BILL OF LADING

Page 1 of 1

10:07 PM

## SHIP FROM:

UOMT MARTINSBURG  
139 DEVELOPMENT DRIVE

City/State/Zip: Inwood, WV 25428  
CID#: 892286190

FOB: ☒

## SHIP TO:

Name: WAL-MART DC 6038  
Address: 8827 SOUTH OLD RIVER ROAD

City/State/Zip: MARCY, NY 13403  
CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



00446008922861905

CARRIER NAME: GTSK

Trailer number: 289473

Seal number(s): 155296

SCAC: GTSK

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

## Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

MABD 10/15/2024

Stop 01:

00446008922861905

DC=0WAL - PCTYPE=0020 DEPT=00008 CARRIER MUST CONFIRM APPOINTMENT WITH CUSTOMER QUICK RESPONSE ORDER ADV

## CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
1031463018	1340	39658	Y	96542522
GRAND TOTAL	1340	39658		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	CHEP	420	CS	9348		Litter Animal	111655 03	22
		920	CS	30310		LITTER	111655-03	55
				1155		Pallets (Freight, No Charge)		
21		1340		40813		GRAND TOTAL		

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 \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: Prepaid:

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*  
Shipper

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
2024-10-14T04:00:00.000Z

## Trailer Loaded: Freight Counted:

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook and relevant documentation in the vehicle.

*[Signature]*  
Driver LTR

Driver's Name

10/14/2024 09:40 PM

10/14/2024

Date

DC 6038

DATE 10/15/24

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR #

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED

REASON

REC#

REC'D BY

DRIVER HELPED UNLOAD

*[Signature]*

N

TRAILER UNTIL YOU HAVE  
TRAFFIC AND THE TRAILER  
ED FROM DOCK DOOR.

ZONE - F = WALMART EMPTY TRAILERS  
ZONE - G = WMT SHIP TRAILERS  
ZONE - H = INBOUND TRAILERS  
ZONE - I = INBOUND TRAILERS  
ZONE - J = PUP TRAILERS  
ZONE - K = OTR EMPTY TRAILERS  
ZONE - L = OTR EMPTY TRAILERS  
ZONE - M = OTR EMPTY TRAILERS  
ZONE - N = OTR EMPTY TRAILERS  
ZONE - O = OTR EMPTY TRAILERS  
ZONE - P = OTR EMPTY TRAILERS  
ZONE - Q = OTR EMPTY TRAILERS  
ZONE - R = PUP TRAILERS