



INVOICE

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

INVOICE DATE: 11/04/2024
INVOICE #: B64036
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/03/2024		2000 N Cornell Melrose Park, Melrose Park, IL 60160 - 200 Velocity Way, Shepherdsville, KY 40165			
		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



GO TO EXPRESS, INC
2233 N. WEST ST
RIVER GROVE, IL 60171
PHONE: 630-350-1111
FAX: 708-338-0404

LOAD CONFIRMATION

LOAD #: 1083062

DATE SENT: Friday, November 1, 2024 1:55PM

BOOKED BY: Kellen Riley

CARRIER NAME:	BRZ	PHONE:	(708) 303-5150
BOOKED WITH:	SARA	FAX:	
		EMAIL:	nick@rtbrz.com; SHAWN@RTBRZ.COM
		EQUIPMENT:	VAN

PICK UP: 11/03/2024 8:00AM to 11/03/2024 12:00PM CDT

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	INFO	TEMP	PLTS	SPOTS	WGT
HAL2 CENTRAL STATES TRUCKING 2000 N CORNELL MELROSE PARK MELROSE PARK, IL 60160	PICKUP #: PO #:	FREIGHT OF ALL KINDS		0	16	16	20,000.0

PICKUP NOTES

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

IT IS A REQUIREMENT FOR EITHER THE DRIVER OR THE DISPATCH TO SEND IN A COPY OF THE BOL ONCE LOADED AT A PICK UP AND BEFORE DEPARTING FROM THE SHIPPER, IF THIS IS NOT DONE AND CONFIRMED 'GOOD TO ROLL' BY GO2 LOGISTICS, NO PAYMENT FOR GOING BACK TO THE SHIPPER WILL BE APPROVED.

*** In and out times MUST be on the BOL at the time of loading in order to receive approval for wait time . Go2 MUST be alerted that you are entering detention in order to have any detention time approved.

*** Detention starts after 3 hours free.

*** Driver assist or stop off WILL NOT be approved unless Go2 is notified and approved prior to completing the additional service.

- CARRIERS OR DRIVERS MAY NOT CALL SHIPPERS AND RECEIVERS, UPDATES MUST GO THROUGH US FOR ALL LOADS.

FAILURE TO COMPLY WILL RESULT IN FINES

- CRITICAL LOAD, STRICT PICK UP TIME AND DELIVERY TIMES, DRIVER(S) MUST TRACK ON MACRO AT ALL TIMES OR FINES WILL BE APPLIED, HOURLY UPDATES REQUIRED

- TRAILER MUST BE LESS THAN 9 YEARS OLD (MUST BE IN GOOD CONDITION, NO HOLES , EXCESSIVE ODOR, ETC)

- MUST BE SWING DOORS / NO ROLL UP DOORS / NO REEFERS / DRY VAN ONLY UNLESS SPECIFIED OTHERWISE

- THE FREIGHT MUST RUN DEDICATED AT ALL TIMES / NO PARTIALS ACCPETED UNDER ANY CIRCUMSTANCES. IF THE FREIGHT DOES NOT RUN DEDICATED FINES WILL APPLY AND THE CARRIER WILL BE SUBJECT TO TERMINATION FROM OUR SYSTEM

- P/U# IS RELEASED ONCE TRACKING ON MACRO POINT!

- DRIVER(S) MUST HAVE THE LEGAL HOURS TO COMPLETE THE AGREED UPON LOAD

- THE CARRIER OR DRIVER IS REQUIRED TO SEND A PICTURE OF THE BOL ONCE LOADED IN ORDER FOR US TO VERIFY THE TRUCK WAS LOADED CORRECTLY / THE CARRIER OR DRIVER MUST ALSO SEND A PICTURE OF THE SIGNED POD WHEN THE TRUCK IS EMPTY TO VERIFY THE LOAD HAS BEEN COMPLETED.

- FAILURE TO FOLLOW ALL REQUEST WILL RESULT IN RATE DEDUCTION FROM CUSTOMER. THANKS SO MUCH!

DELIVER: 11/04/2024 8:00AM EDT APPT MADE

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	INFO	TEMP	PLTS	SPOTS	WGT
UPS SUPPLY CHAIN 200 VELOCITY WAY SHEPHERDSVILLE, KY 40165	DELIVERY #: PO #:	FREIGHT OF ALL KINDS		0	16	16	20,000.0



GO TO EXPRESS, INC
2233 N. WEST ST
RIVER GROVE, IL 60171
PHONE: 630-350-1111
FAX: 708-338-0404

LOAD CONFIRMATION
LOAD #: 1083062
DATE SENT: Friday, November 1, 2024 1:55PM
BOOKED BY: Kellen Riley

DELIVERY NOTES

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

*** In and out times MUST be on the POD at the time of delivery in order to receive approval for wait time . Go2 MUST be alerted that you are entering detention in order to have any detention time approved.

*** Detention starts after 3 hours free.

*** Driver assist or stop off WILL NOT be approved unless Go2 is notified and approved prior to completing the additional service.

PLEASE SEND INVOICES + POD TO: **ap@gotologistics.net**

A PHOTO OF THE POD IS REQUIRED WITHIN 2 HOURS OF DELIVERY OR A \$50 DEDUCTION WILL BE APPLIED AND A SCANNED COPY OF THE POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY OR DEDUCTION OF \$100 PER 24 HOURS WILL BE APPLIED

AGREED RATES

Our Reference	Rate Type	Amount
1083062	BASE	\$750.00
	DRIVER 1 GPS TRACKING	\$250.00
	TOTAL: \$USD	\$1,000.00

SPECIAL BILLING NOTES

- * '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.
- * All lumper receipts must be turned in within 24 hours of delivery to be refunded
- * All detention/accessorial requests must be submitted within 24 hours of delivery
- * Payments will be made by ACH only. Ensure your ACH info on file is up to date.

Please sign and fax back.

John Djordjevic

(SIGNATURE)

(PRINTED NAME)

(DATE)



AEN 79 003 337 282

CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS

FMC-2288 • NVOCC

REFERENCE

T040454579

ENTRY NO.

P.O. BOX 397

ELK GROVE VILLAGE, IL 60009

(630) 595-3770

Prepared By: ORD-JOHNK

DELIVERY ORDER

This is NOT a Bill of Lading

Page: 2

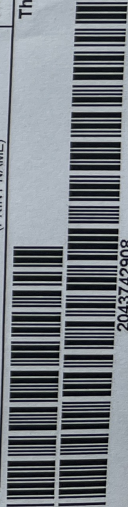
DATE 11/01/24

DELIVER TO: UPS SCS shepherdsville SKIMS BODY INC 200 velocity way shepherdsville, KY 40165 *APPT 11/04/24 09:00 EST *CONFIRM# 19559620 SEAL# 087259		Pick Up From HAL2 CENTRAL STATES TRUCKING C 2000 N CORNELL MELROSE PARK MELROSE PARK IL 60160
BILL TO: Expeditors Int'l of WA Inc P.O. BOX 397 ELK GROVE VILLAGE, IL 60009 (630) 595-3770		MBL
DELIVERING CARRIER Go To Logistics, Inc		HBL
		O/H No.
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party (See Bill To.)		CHARGES
PIECES	DESCRIPTION	VOLUME/WEIGHT
4	ACCOUNT OF: UPS SCS shepherdsville If any issues with this delivery John Kasza Expeditors Transcon ORD PH# 630-616-2546 Direct Line E.I.#: 2043742908 ***** This is stop 1 of 1 ***** 4 UNDERWEAR, BODYSUIT REF#: 2043742910 SHPR: Kare Giyim Moda San.Dis.Tic.Ltd.sti EX: AC V.0495 (10/26/24) CFT 997 # MB# 014-31975344 HB# 4641105829 MI#: 2043742907 PO# RP022986	
4	UNDERWEAR, BODYSUIT REF#: 2043742911 SHPR: Kare Giyim Moda San.Dis.Tic.Ltd.sti EX: AC V.0495 (10/26/24) CFT 717 # MB# 014-31975344 HB# 4641105830 MI#: 2043742907 PO# RP021388	

NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors. Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13705, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting term(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.

Received in Good Order	BY: X (Signature)	DATE RECEIVED:
	X (PRINT NAME)	TIME RECEIVED:

This carriage is subject to the terms and conditions of the delivering carrier named above.



2043742908




ABN 79 003 337 282
CUSTOMS BROKERS • DATA AGENTS • FREIGHT FORWARDERS

P.O. BOX 397
ELK GROVE VILLAGE, IL 60009
(630) 595-3770
Prepared By: ORD-JOHNK

DELIVERY ORDER
This is NOT a Bill of Lading

Page: 1
DATE: 11/01/24

REFERENCE T040454579 ENTRY NO

DELIVER TO: UPS SCS shepherdsville SKIMS BODY INC 200 Velocity Way Shepherdsville, KY 40165 *APPT 11/04/24 09:00 EST *CONFIRM# 19559620 SEAL# 087259		Pick Up From	HAL2 CENTRAL STATES TRUCKING C 2000 N CORNELL MELROSE PARK MELROSE PARK IL 60160
BILL TO: Expeditors Int'l of WA Inc P.O. BOX 397 ELK GROVE VILLAGE, IL 60009 (630) 595-3770		MBL	
DELIVERING CARRIER Go To Logistics, Inc		HBL	
		O/H No.	
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect		CHARGES	
PIECES	DESCRIPTION	VOLUME/WEIGHT	
FOR THE ACCOUNT OF: UPS SCS shepherdsville If any issues with this delivery John Kasza Expeditors Transcon ORD Ph# 630-616-2546 Direct Line E.I.#: 2043742908 ***** This is stop 1 of 1 ***** 1 UNDERWEAR, BODYSUIT REF#: 2043742908 SHPR: Kare Giyim Moda San.Dis.Tic.Ltd.sti EX: AC V.0495 (10/26/24) MB# 014-31975344 HB# 4641105827 MI#: 2043742907 PO# RP0022888	pallets -16 Cargoes-319 CFT 121 #		
7	UNDERWEAR, BODYSUIT REF#: 2043742909 SHPR: Kare Giyim Moda San.Dis.Tic.Ltd.sti EX: AC V.0495 (10/26/24) MB# 014-31975344 HB# 4641105828 MI#: 2043742907 PO# RP022985	CFT 1579 #	
<small>NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors. Shipper, Expeditors, Delivering Carrier, and any other subcontractor/motor carrier expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13705, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any terms contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.</small>			
Received In Good Order	BY: 	DATE RECEIVED: 11/4/24	(Shipper's Signature)
		TIME RECEIVED:	

This carriage is subject to the terms and conditions of the delivering carrier named above.



2043742508



ABN 79 003 337 282

CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC2288 • NVOCC

REFERENCE T040454579

P.O. BOX 397
ELK GROVE VILLAGE, IL 60009
(630) 595-3770
Prepared By: ORD-JOHNK

DELIVERY ORDER
This is NOT a Bill of Lading

Page: 3
DATE 11/01/24

ENTRY NO.

DELIVER TO:

UPS SCS Shepherdsville
SKIMS BODY INC
200 Velocity Way
Shepherdsville, KY 40165
*APPT 11/04/24 09:00 EST
*CONFIRM# 19559620 SEAL# 087259

BILL TO:

Expeditors Int'l of WA Inc
P.O. BOX 397
ELK GROVE VILLAGE, IL 60009
(630) 595-3770

DELIVERING CARRIER

Go To Logistics, Inc

☒ Prepaid

☐ Collect

3rd Party
(See Bill To)

CHARGES

DESCRIPTION

SUMMARY

MASTER BILL

HOUSE BILL

VOLUME

WEIGHT

CTNS

PIECES

***** STOP 1 *****

UNDERWEAR, BODYSUIT 014-31975344 4641105827 0 121

UNDERWEAR, BODYSUIT 014-31975344 4641105828 0 1579

UNDERWEAR, BODYSUIT 014-31975344 4641105829 0 997

UNDERWEAR, BODYSUIT 014-31975344 4641105830 0 717

SUBTOTAL FOR STOP 1 0 3413

TOTAL 0 3413

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Received in Good Order BY: X (Signature) DATE RECEIVED: X (PRINT NAME) TIME RECEIVED: X (Shipper's Signature)



This carriage is subject to the terms and conditions of the delivering carrier named above.

2043742903