



INVOICE

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

INVOICE DATE: 11/14/2024
INVOICE #: R65659
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		3730 South Ave, Toledo, OH 43607 - 15969 River St, Alliance, OH 44601			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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 #: 1083675

DATE SENT: Thursday, November 14, 2024 7:47AM

BOOKED BY: Nicholas Winston

CARRIER NAME:	ROYAL3 INC	PHONE:	630 485 7370
BOOKED WITH:	PETER KELLY@royal3inc.com	FAX:	630 485 6980
		EMAIL:	PETER@royal3inc.com; BETTY@royal3inc.com
		EQUIPMENT:	VAN

PICK UP: 11/14/2024 8:00AM to 11/14/2024 10:00AM EST APPT MADE

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
TOLEDO OFFSITE 3730 SOUTH AVE TOLEDO, OH 43607	PICKUP #: 71917446 PO #: M411894484-1	FREIGHT OF ALL KINDS		0	23	23	39,537.0

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.

ALL DRIVERS MUST TRACK ON MACROPOINT. THERE WILL BE A FEE OF \$250 IF HE/SHE DOES NOT TRACK ON MACROPOINT"

TRAILER MUST BE SEALED BEFORE LEAVING SHIPPER. IF SHIPPER DOES NOT PROVIDE SEAL WE MUST BE NOTIFIED IMMEDIATELY.

**** TRAILER MUST BE FOOD GRADE OR YOU WILL BE REJECTED. -- THIS MEANS NO HOLES,SMELLS, DEBRIS ON THE FLOOR. MUST BE CLEAN AND ODORLESS, MUST BE SWEEPED OUT BEFORE GOING TO THE SHIPPER. WE WILL NOT PAY A TONU FOR A DIRTY NON FOOD GRADE TRAILER

** IN AND OUT TIMES FOR SHIPPER AND RECIEVER MUST BE WRITTEN ON THE BOL IN ORDER FOR DETENTION TO BE APPROVED WITHIN 24HOURS**

IF THERE ARE QUESTIONS OR CONCERNS, PLEASE CONTACT GO TO LOGISTICS FOR ASSISTANCE.
CONTACTING SHIPPERS OR RECEIVERS DIRECTLY IS NOT PERMITTED. FAILURE TO COMPLY WILL RESULT IN FINES

DELIVER: 11/14/2024 1:00PM to 11/14/2024 3:00PM EST APPT MADE

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
ALLIANCE RECYCLING CENTER 15969 RIVER ST ALLIANCE, OH 44601	DELIVERY #: PO #: M411894484-1	FREIGHT OF ALL KINDS		0	23	23	39,537.0

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.



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

LOAD CONFIRMATION

LOAD #: 1083675

DATE SENT: Thursday, November 14, 2024 7:47AM

BOOKED BY: Nicholas Winston

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
1083675	BASE	\$600.00
TOTAL: \$USD		\$600.00

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.

Robert Jovanovic

(SIGNATURE)

(PRINTED NAME)

(DATE)



Pepsi Logistics Company, Inc (PLCI) Shipping Profile Template

To make arrangements for freight to be picked up, please complete the following information and forward to Pepsi Logistics at pepsilogistics@pepsico.com or call Pepsi Logistics at 888-PLCINOW (752-4669). Freight must be ready to pick up by 2:00pm to guarantee same day pick up. **All required information must be completed or PLCI will email and phone once and await your response prior to proceeding with shipment. PLCI's BOL must be used as provided by PLCI and is the responsibility of the requester/shipper to provide to the dock.**

Requester's Information					
*Requested by: Doug Szparka			*Program: Recycle		
*Phone Number: 419-534-4325			*e-mail: doug.szparka@pepsico.com		
Alternate Contact Name:		Phone Number: 419-360-1492	e-mail: doug.szparka@pepsico.com		

Shipping Information					
*Company Name: Sparatan Logistics			*Street Address: 3730 South Ave		
*City: Toledo	*State: OH	*Zip: 43607	County:	Dock/door number (if applicable) 1-6	
*Contact Name: Debbie/Chad		*Phone Number: 419-255-1510	*Contact e-mail: Debbie@spartanlogistics.co		

Receiving Information					
*Company Name: Alliance recycling center			*Street Address: 15969 River Street NE		
*City: Alliance	*State: OH	*Zip: 44601	County:	Dock/door number (if applicable)	
*Contact Name: Jodene Battershell		*Phone Number: 330-821-8057	*Contact e-mail: alliancerecyclingcenter@yahoo.com		

Product Information					
*# of Pallets: 22	*Total Weight: 37,818lbs		*Freight Class (LTL - If applicable)		
*Product Dimensions: 40"X48" pallets			*Temp. Requirement:		
Product/Special Handling Required:		Haz Mat Shipment ¹ <input type="checkbox"/>	Hazard Class		

Commitments					
*Commodity: 22 total pallets					
*PU # (If applicable):		*PO/Cost Center: PO M41189448 4	*Account (if applicable): 50022012		
*Product Ready Date: 10/16/2024		*Product Ready Time: 6am-noon	*Business Close Time:		
*Normal Transit Service ² : <input checked="" type="checkbox"/>		Required Delivery Date:	Required Delivery Time before 4pm		

Comments
<p>Peploc 2849. Cost center 190</p> <p><i>Trailer # 244731 Seal # 0060877 Ship/11/14/2024 - P. PLOD/ENIC</i></p>

¹ Associates requesting Haz Mat Shipments are responsible for providing all information and documentation to ensure proper classification, packing and compliance for the shipment, including but not limited to Dangerous Goods certification.

² PLCI will ship normal transit to arrive as quickly as possible (assume: 1 day transit for every 500 miles for truckload shipments, LTL will vary slightly). LTL carriers do not work weekends so do not include them or the day of pick up in transit time. If the product absolutely must be delivered on a specific date/time, please put in comments. If expedited services are requested, PLCI will provide estimated options to meet your requirements. All expedites must be approved by the customer. Note: Expedited cost can be 10-15X normal shipment cost.

Pepsi Logistics Company, Inc (PLCI), is an internal PepsiCo logistics organization
5600 HEADQUARTERS DRIVE • PLANO/TEXAS • 75024
PHONE: (972) 963-1920 FAX: (972) 963-6674

[Signature]
11/14/24