



BILL TO: GO TO EXPRESS INC 2233 WEST ST RIVER GROVE, IL 60171 INVOICE DATE: 12/02/2024 INVOICE #: R67366 TERMS: NET 30 DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		1 Nice Pak Road, Jonesboro, AR 72404 - 8827 Old River Rd, Marcy, NY 13403			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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



*** Load Confirmation ***

Page

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

Carrier: Date:	ROYA CHIC/ 11/27/		IL 60638			Contact: Phone: Fax:	Robert (630) 566-1697
Order	Orde Miles Tem BOL	s: 1105.0 p:		Commodity: Weight: Trailer: Pickup #:	Disinfecting Wipes 39993.0 Van (DAT)		
	PU 1	Address: 1	IICE PAK PRO Nice Pak Roa	d		Date:	11/27/2024 1400
		J Phone:	ONESBORO (870) 938-643		8 72404	Contact: Drvr Ld/U	Shipping nld: No driver loading or unload
		Reference nu		ACB			
		Reference nu		P8	24955701		
	SO 2	Address: 8	/almart 6038 827 Old River IARCY		(13403	Date: Contact:	11/29/2024 1615 Receiver
		Phone:	(315) 768-015		13403		nld: No driver loading or unload
		Reference nu	mber:	DN	30471170		
		Reference nu	mber:	IK	20		
		Reference nu	mber:	IK	20		
		Reference nu	mber:	IK	20		
		Reference nu	mber:	IK	33		
		Reference nu	mber:	PO	1931827952	2	
		Reference nu	mber:	PO	3032032709)	
		Reference nu	mber:	PO	6882390449)	
		Reference nu	mber:	PO	8432250834		
		Reference nu	mber:	SO	40		
		Reference nu	mber:	SO	46		
		Reference nu	mber:	SO	46		
		Reference nu	mber:	SO	79		
Payment		Carrier Freig	ht Pay:		\$2,600.00		
		Total Ca	rrier Pay:		\$2,600.00		

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.
- 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 Terri Prokash

Name (Printed): _____

Carrier Signature: Load Number: **Total Carrier Pay:**

Robert Jovanovic 5177583

\$2.600.00

SUBMIT FREIGHT BILL TO: Go-To Solutions P.O. BOX 2248 Bay City, MI 48707



ate: 11/27/2024	-	Ship From		ILL OF				-	1.1.1		Page 1
ame: NICE PAK ddress: 1 NICE ity/State/Zip: JO	Bill of Lading Number: 00748870008569778										
	Ship To	FOB:		Carri	or N	ame:	Go	-To Solution	IS. INC		
Name: WALMAF Address: 8827 S City/State/Zip: M	Carrier Move: 36724244 Trailer Number: 112724-94946 Seal number(s): 7583302 DATE 1139124										
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NO PRETICKET				Customer Orde	ler Inform	=== N nation	IUST A		== TRUCK # 0 E BY DATE: 11	1/2 9/2024 DI	IST: 06038
CUSTOMER			# PKGS 34	WEIGH	IT 361.95		le One)		ADDITIO	NAL SHIPPER	RINFO
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Trailer Control Record

DC#: 6038

TCR: 4d1189b7-f126-4efb-86e6-fd249c488c41

	Carrier Delivery Number	Appointment Time Arrival Date 11/29/2024 16:15 11/29/2024 15:17:51
Arrival Information Inbound Seal #: 7583302	Sealed at Gate: N	Intact: Y
AP Associate: srr000a	Current Seal #: 7583302	Load ID#: 36724244
	Current Seal #: 7585502	
Comments:		
– Delivery –		
Cases: SSTK 54 ASM 34 A-SSTK 253	37	Total: 2625
- Receiving Dock		
Door #: 217	Assigned by: j0r157o	Closed by: j0r157o
Unloader: j0r157o	Unload Start Time: 11/29/2024 16:23:55	Unload End Time: 11/29/2024 18:05:01
Driver Arrival at Window: 11/29/2024 15	:39 Paperwork Avail	able at Window: 11/29/2024 19:01
- Receiving Office	Return/Transfer	
Drop: N Driver Unload:	Trailer Empty: Y	
Commodity: SSTK	Return Contents:	Reason:
Tractor #: 768	Description:	
- Seal Information		Receiving Office
Seal Number: 7583302	Sealed By: srr000a	Trailer Resealed By: srr000a
Seal Humber. / 365502	Sealed By. Shooda	Trailer Researed By. Siroooa
- Outbound Information		
AP Associate:	D/T:	Outbound Seal #:
— Door Change Log —		
Timestamp Event		User
11/29/2024 18:13:59 Move ce	ompleted to door 6038 - 217	srg0073

