



INVOICE

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 Number: 5177583

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

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Robert
Date:	11/27/2024	Phone:	(630) 566-1697
		Fax:	

Order	Order: 5177583	Commodity:	Disinfecting Wipes
	Miles: 1105.0	Weight:	39993.0
	Temp:	Trailer:	Van (DAT)
	BOL: 36724244	Pickup #:	

PU 1	Name: NICE PAK PRODUCTS #24955701	Date:	11/27/2024 1400
	Address: 1 Nice Pak Road		
	JONESBORO AR 72404	Contact:	Shipping
	Phone: (870) 938-6432	Drvr Ld/Unld:	No driver loading or unload
	Reference number: ACB 0		
	Reference number: P8 24955701		

SO 2	Name: Walmart 6038	Date:	11/29/2024 1615
	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 30471170		
	Reference number: IK 20		
	Reference number: IK 20		
	Reference number: IK 20		
	Reference number: IK 33		
	Reference number: PO 1931827952		
	Reference number: PO 3032032709		
	Reference number: PO 6882390449		
	Reference number: PO 8432250834		
	Reference number: SO 40		
	Reference number: SO 46		
	Reference number: SO 46		
	Reference number: SO 79		

Payment	Carrier Freight Pay:	\$2,600.00
	Total Carrier Pay:	\$2,600.00

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 Terri Prokash

Name (Printed): _____

Carrier Signature: Robert Jovanovic

Load Number: 5177583

Total Carrier Pay: \$2,600.00

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



5177583

Trailer Control Record

DC#: 6038

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

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94946	GTSK	30471170	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
Comments:		

Delivery

Cases: SSTK 54 ASM 34 A-SSTK 2537 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 Available at Window: 11/29/2024 19:01	

<p>Receiving Office</p> <p>Drop: N Driver Unload:</p> <p>Commodity: SSTK</p> <p>Tractor #: 768</p>	<p>Return/Transfer</p> <p>Trailer Empty: Y</p> <p>Return Contents:</p> <p>Description:</p> <p>Reason:</p>
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<p>Seal Information</p> <p>Seal Number: 7583302</p> <p>Sealed By: srr000a</p>	<p>Receiving Office</p> <p>Trailer Resealed By: srr000a</p>
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Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp	Event	User
11/29/2024 18:13:59	Move completed to door 6038 - 217	srg0073



Equip ID	94946	Status	AP
Equip Arrival	11/29/24 15:17	Temp1	3.38
Carrier	GTSK	Temp2	
Seal	7583302	Temp3	
Reseal		Fuel Lvl	
DoorZone	Subcenter 1 217	Dept	SSTK
Del Date	11/29/24 16:15	Type	53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature *[Signature]*



Delivery# 30471170 DC 6038