



INVOICE

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

INVOICE DATE: 12/05/2024
INVOICE #: R67921
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		2332 US Highway 42 S, Delaware, OH 43015 - 8827 Old River Rd, Marcy, NY 13403			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: 5177818

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:	Samm Stanojevic
Date:	12/03/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980
Order	Order: 5177818 Miles: 502.0 Temp: BOL: 36791647	Commodity:	Personal Care Products
		Weight:	25508.0
		Trailer:	Van (DAT)
		Pickup #:	339048-Marcy NY

PU 1	Name:	DOMTAR PERSONAL CARE-NO REEFE	Date:	12/03/2024 1200
	Address:	2332 US HIGHWAY 42 S DELAWARE OH 43015	Contact:	Shipping
	Phone:	(740) 368-7880	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	ACB 0		
	Reference number:	P8 44386107		

SO 2	Name:	Walmart 6038	Date:	12/04/2024 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 30574839		
	Reference number:	IK 20		
	Reference number:	PO 6882390503		
	Reference number:	SO 79		

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

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 Carlie Wilder

Name (Printed): _____

Carrier Signature: _____

Load Number: 5177818
Total Carrier Pay: \$1,700.00

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



5177818



PACKING LIST

December 3, 2024

14:03:30 PM

Customer PO Number: 6882390503

Order Number: 9142467

Shipment No: 1

Delivery No: 3535930

From:
Associated Hygienic Products - OP
2332 US-42

Delaware, OH, 43015

Ship To:
WAL-MART STORES INC
8827S OLD RIVER RD

MARCY, NY
13403

Vendor Item	Pallet ID Num	Item Description	Qty	Customer Item	UOM
92176000675	00100351130029617267 00100351130029701119 00100351130029699560 00100351130029616994 00100351130029699553 00100351130029699546 00100351130029701102 00100351130029700228	WALMART PARENT'S CHOICE BABY DIAPER 652557859 SIZE 5 3/54 EXTRA LARGE CLUB	70 70 70 70 70 70 70 70	652557859	Case
Total summary for item: 92176000675			560		
92176000676	00100351130029703557 00100351130029703472 00100351130029703090 00100351130029703007 00100351130029702857 00100351130029702680 00100351130029702895	WALMART PARENT'S CHOICE BABY DIAPER 652557931 SIZE 6 2/66 EXTRA LARGE CLUB	90 90 90 90 90 90 90	652557931	Case
Total summary for item: 92176000676			630		
92176000674	00100351130029597286 00100351130029597279 00100351130029596166 00100351130029597026 00100351130029597019 00100351130029597255	WALMART PARENT'S CHOICE BABY DIAPER 652610185 SIZE 4 4/48 EXTRA LARGE CLUB	60 60 60 60 60 60	652610185	Case
Total summary for item: 92176000674			360		
92176000645	00100351130029510254 00100351130029510568 00100351130029509807 00100351130029510247	WALMART PARENT'S CHOICE BABY DIAPER 652616626 SIZE 5 2/48 LARGE CLUB	110 110 110 110	652616626	Case
Total summary for item: 92176000645			440		
92176000677	00100351130029420720 00100351130029423547 00100351130029431641 00100351130029724248 00100351130029722992	WALMART PARENT'S CHOICE BABY DIAPER 652997263 SIZE 7 2/60 EXTRA LARGE CLUB	100 100 100 100 100	652997263	Case
Total summary for item: 92176000677			500		
Total Number of LPNs: 30			2490		

Special Instructions:

DEPT # 00079

BILL OF LADING

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SHIP FROM

Address: 2332 US-42
City/State/Zip: Delaware OH 43015
SID#: 4231464 FOB: ☐

SHIP TO

Name: WAL-MART STORES INC
Address: 8827S OLD RIVER RD
City/State/Zip: MARCY NY 13403
CID#: 9142467 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Special Instructions:
443861792CA: 20241202 MABD: 20241204 PO TYPE : 0020
DEPT # 00079
Master Bill of Lading Number:

Appt Time - 7:00am

In - 12:23pm

Out - 2:04pm

WM # 36791647

Bill of Lading Number: 00351130042314641



(402)00351130042314641

Carrier Name: CUSTOMER PICK-UP

Delivery Number: 3535930

Trailer Number: 242142 WM # 36791647

Seal Number: 1306504

SCAC: CPU
Pro Number



(9012K)CPU

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

Prepaid Collect X 3rd Party

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

Customer Order Information

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SL IP	ADDITIONAL SHIPPER INFO
6882390503	2490	23524.14	30	
GRAND TOTAL	2490	23524.14	30	

Carrier Information

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DISCIPTION	LTL ONLY
QTY	Type	QTY	Type		NMFC# Class
30	Pallet	2490	CA	Diapers Disposable	57260 110
GRAND TOTAL	2490	23524.14			

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 ☐ S ☐ P ☐ R

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 rated 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.

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ 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 or equivalent documentation in the vehicle.
Property described above is received in good PO, good condition except as noted

DRIVER COPY

Trailer Control Record

DC#: 6038

TCR: 13c420ae-3e1e-4ad1-a3ea-eef8d17e6453

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
242142	GTSK	30574839	12/04/2024 19:00	12/04/2024 18:02:47

Arrival Information		Sealed at Gate: N	Intact: Y
Inbound Seal #: 1306504		Current Seal #: 1306504	Load ID#: 36791647
AP Associate: m0d0lq7			
Comments:			

Delivery	Total: 2490
Cases: A-SSTK 2490	

Receiving Dock	Assigned by: kwands	Closed by: kwands
Door #: 206	Unload Start Time: 12/04/2024 19:43:15	Unload End Time: 12/04/2024 22:45:04
Unloader: kwands	Paperwork Available at Window: 12/04/2024 23:07	
Driver Arrival at Window: 12/04/2024 18:27		

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: Y
Commodity: SSTK	Return Contents:
Tractor #: 715	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 1306504	Trailer Resealed By: m0d0lq7
Sealed By: m0d0lq7	

Outbound Information	D/T:	Outbound Seal #:
AP Associate:		

Door Change Log	Event	User
Timestamp	Move completed to door 6038 - 206	fap0004
12/04/2024 23:06:04		

6:27

Equip ID	242142	Status	AP
Equip Arrival	12/04/24 18:02	Temp1	
Carrier	GTSK	Temp2	206
Seal	1306504	Temp3	
Reseal		Fuel Lvl	
DoorZone	Subcenter 1 206	Dept	SSTK
Del Date	12/04/24 19:00	Type	53

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

Driver Signature _____

APPT.

Delivery#	30574839	DC	6038
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