



BILL TO: GO TO EXPRESS INC 2233 WEST ST RIVER GROVE, IL 60171 INVOICE DATE: 01/22/2025 INVOICE #: R74029 TERMS: NET 30 DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		5500 W 73RD STREET, BEDFORD PARK, IL 60638 - 1657 STAR SCHOOL ROAD, HASTINGS, MI 49058			
		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 [MC665467] 2233 N. WEST ST RIVER GROVE IL 60171 P: 708-338-0303 F: 708-338-0404

LOAD CONFIRMATION **TRIP 1111625**

SENT: Tuesday, January 21, 2025 4:23PM **BOOKED: Dan Wheeler**

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

	LNCL		
.OAD#:	HASTINGS	MI	121

PICK UP: 01/21/2025 8:00AM to 01/21/2025 10:00PM

LOCATION

FREIGHT D0023735 <u>INFO</u>

PLTS

LAPHAM HICKEY STEEL 5500 W 73RD STREET BEDFORD PARK, IL 60638 7084966111 CONTACT: SHIPPING

DESCRIPTION / INSTRUCTIONS FREIGHT OF ALL KINDS

TEMP

0-00

WGT 20 44,000.0

DELIVER: 01/22/2025 7:00AM to 01/22/2025 2:00PM

LOCATION	FREIGHT	DESCRIPTION / INSTRUCTIONS	<u>INFO</u>	TEMP	<u>PLTS</u>	<u>WGT</u>
CO DEE STAMPING 1657 STAR SCHOOL ROAD HASTINGS, MI 49058	D0023735	FREIGHT OF ALL KINDS		0-00	20	44,000.0

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

AGREED RATES			SPECIAL BILLING NOTES
Our Reference D0023735	Rate Type BASE TOTAL: \$USD	Amount \$1,000.00 \$1,000.00	 * 'Trip' 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 * Payments will be made by ACH only. Ensure your ACH info on file

Please sign and fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

ALTERNATE STR. _____ULL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE 1/21/25

ARRIER: GO 2		FROM: LAPHAM-HICKEY S	STEEL CORP., AT CHICAGO, IL			
CONSIGNED TO: 1725	CO-DEE STAMPING 1657 STAR SCHOOL RD HASTINGS,MI	SHIP DATE: 1/21/25 CERTIFICATIONS WITH SHIPMENT: YES *REPRINT 49058 0000 FREIGHT CHARGES: PREPAID FOB: DLVD				
SHIPPER NO.: CUSTOMER ORDE PART #: RM-11	R #: 2698-4		SEE PACKING LISTS FOR	COMPLETE LIST		
SHIPPING UN	IT DESCRIPTION	OF ARTICLES, NMFC NO.		WEIGHT	CLASS	
12 SK	IDS STRIP STEEL (COIL: NOI ITEM 10706	50	43410	- 50	
12 TO	TAL		TOTALS	43410		

00 1 NOTE: KEEP DAY - PROTECT FROM WEATHER - FLAT BED OR OPEN TOP TRATLERS MUST BE TARPED - SHON ORDER MUMBER AND COMPLETE DESCRIPTION OF FREIGHT BILLS - CENTIFICATIONS MUST BE DELIVERED WITH THE SHIPMENT OR THE SHIPMENT MAY BE REFUSED. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Subject to Section 7 of the conditions, if this i shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this i shipment without payment of freight and all other lawful charges. W 5 BRIAN HICKEY - LAPHAM-HICKEY STEEL _ per (Signature of Consignor) Received subject to the classifications and leafully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, maid property over all or any portion of said route to said every service to be performed hereunder shall be subject to all the bill of Lading terms and conditions in the governing classification on the date of shippent. LAPHAM-HICKEY STEEL CORP. 5500 W. 738D ST. CHICAGD, IL SHIPPER PER NC , 052 60638 0000 AGENT Telephone: 708-496-6111 708-496-61 Tax RIGING indul a divert 22-25 de 0 - Shippen Honul