



## INVOICE

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

**INVOICE DATE:** 01/23/2025  
**INVOICE #:** R73864  
**TERMS:** NET 30  
**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		1275 N Community Cir, Eagle Mountain, UT 84005 - 7635 National Turnpike, Ste 190, Louisville, KY 40214			
		Freight Income	1	\$4,200.00	\$4,200.00
		Detention	1	\$240.00	\$240.00

<b>TOTAL</b>
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\$4,440.00
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**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 #: 1110971

DATE SENT: Monday, January 20, 2025 2:41PM  
BOOKED BY: Bryant Patricio

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: 01/21/2025 6:30AM MST APPT MADE

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	INFO	TEMP	PLTS	SPOTS	WGT
META PLATFORMS 1275 N COMMUNITY CIR EAGLE MOUNTAIN, UT 84005	PICKUP #: PO #:	FREIGHT OF ALL KINDS		0	8	8	20,000.0

PICKUP NOTES



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## LOAD CONFIRMATION

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**BOOKED BY: Bryant Patricio**

\*\*\* 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 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.

Truck requirements are as follows:

- 53' trailer only
- No cab access to the trailer
- No side door access
- No trailer leaks
- Doors must close seamless and holes big enough for bolt seals
- Trailer must be completely empty
- No holes in the floor of the trailer
- Must have solid walls - no drapes, tarps or curtain side

\*\*\*\*ALL PAPERWORK MUST BE PRINTED PRIOR TO ARRIVING TO THE SHIPPER\*\*\*\*

\*\*\*\*ALL PAPERWORK MUST BE SIGNED BY BOTH SHIPPER AND RECEIVER IN ORDER TO PROCESS THE PAYMENT FOR THIS SHIPMENT\*\*\*\* THERE WILL BE NO PAY AT ALL IF THIS IS NOT COMPLETED!!!\*\*\*\*\*

\*\*CARRIERS AND DRIVERS ARE NOT ALLOWED TO CALL OUR SHIPPERS OR RECEIVERS OR THERE WILL BE A FINE\*\* GO TO LOGISTICS FOR ANY ASSISTANCE

DRIVER(S) MUST COMPLETE THE FOLLOWING:

- \* TRACK ON MACROPOINT
- \* MUST COOPERATE IN CONFIRMING TRUE TEAM (IF THIS IS A TEAM SHIPMENT) PRIOR TO RECEIVING PICK UP #
- \* SEND BOL (ALONG WITH PIECE COUNT) AND POD AND WAIT FOR GOOD TO ROLL PRIOR TO LEAVING FACILITY

TRUCK AND TRAILER MUST MEET THE GUIDELINES BELOW:

- \* FOOD GRADE AND ODOR FREE
- \* Manufactured Date: 9 years or less
- \* DOT Inspection: Within one year of today's date

\* IF DRIVER LEAVES PRIOR TO CONFIRMING WITH GO TO LOGISTICS THAT PIECE COUNT AND INFORMATION ON BOL ARE ACCURATE, THEY WILL BE SENT BACK TO SHIPPER AT THEIR OWN EXPENSE

\*TIMES STATED ON THE RATE CONFIRMATION ARE STRICT UNLESS TOLD OTHERWISE BY SOMEONE FROM GO TO LOGISTICS. IF EARLY OR LATE TO SET TIMES CARRIER IS SUBJECT TO FINES.

MUST BE ON TIME TO ENSURE FULL PAYMENT, CANNOT BE LATE!

POD MUST BE SENT AS SOON AS DELIVERED TO [TRACKING@GOTOLOGISTICS.NET](mailto:TRACKING@GOTOLOGISTICS.NET) UPON DELIVERY THANKS!

MANDATORY ACCESSORIAL CHECKLIST:

- \* BOL MUST HAVE IN AND OUT TIMES
- \* POD MUST HAVE IN AND OUT TIMES
- \*POD MUST HAVE SIGNATURE FROM THE RECEIVER (FAILURE TO HAVE SIGNATURE ON POD WILL RESULT IN \$500 FINE OR NO PAY AT ALL)
- POD MUST BE SENT WITHIN 24HRS OR LATE FEE WILL APPLY



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## LOAD CONFIRMATION

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**DATE SENT: Monday, January 20, 2025 2:41PM**

**BOOKED BY: Bryant Patricio**

**DELIVER: 01/24/2025 8:00AM to 01/24/2025 10:00AM EST**

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	INFO	TEMP	PLTS	SPOTS	WGT
HAPADZIC TRUCKING 7635 NATIONAL TURNPIKE STE 190 LOUISVILLE, KY 40214	DELIVERY #: PO #:	FREIGHT OF ALL KINDS		0	8	8	20,000.0

### DELIVERY NOTES

\*\*\* DRIVERS MUST PICKUP AND DELIVER ON-TIME \*\*\*

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\*\*\* 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.

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
1110971	BASE	\$3,950.00
	DRIVER 1 GPS TRACKING	\$250.00
	<b>TOTAL: \$USD</b>	<b>\$4,200.00</b>

### 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.

*Jason Corkovic*  
(SIGNATURE)

Jason Corkovic

(PRINTED NAME)

1-20-2025

(DATE)



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**Please sign and fax back.**

(SIGNATURE)

(PRINTED NAME)

(DATE)





WPL00172470

<b>SHIP FROM (Shipper)</b>				<b>SHIP TO (Consignee)</b>				<b>BILL TO</b>			
EAG1&2 1275 N COMMUNITY CIR EAGLE MOUNTAIN UT 84005-6381 UNITED STATES				Contact: Phone No.:				Bill of Lading #: WPL00172470 Shipment #: SI00172470 Pickup Date: 01/21/25 Required Delivery Date: 02/13/25			
ARVATO 2825 TRANSGLOBAL DR LOUISVILLE KY 40219-3562 UNITED STATES				Contact: Phone No.:				ARVATO USA LLC PO BOX 801270 VALENCIA CA 91380-1270 UNITED STATES			
Requested Pickup Date From 01/21/25 06:30 By 01/21/25 06:30				Requested Delivery Date From 02/13/25 08:00 By 02/13/25 08:00							
<b>SHIPPER INFORMATION</b>											
CUSTOMER ORDER #		PKGS #		REFERENCE #				SHIPPER REF #			
WPL00172470		8		FB00401440_CPJ,FB00401442_CPJ							
								INSURED AMOUNT:		250,000.00 USD	
<b>SHIPMENT INFORMATION</b>											
HANDLING UNIT		PIECE		WEIGHT		DIMENSIONS		HAZMAT		ITEM DESCRIPTION	
QTY	TYPE	QTY	TYPE	LB	IN						
8	PLT	0	CTN	16000	48x40x96					DUNNAGE	
8				16000						TOTAL	

7 PCS UNLOADED

NOTE: Liability limitation for loss of or damage to this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Customer has the choice to ship the Goods and to pay (A) Carrier's regular/lower rates for goods with limited value and a corresponding limited liability for Carrier or (B) ad valorem rates for goods not so limited in value, up to a maximum of \$100,000, and a corresponding increased level of liability for Carrier, the basis for which rates are the Carrier's regular/lower rates plus an increased liability charge. All goods may be carried by any other means including road or by any other carrier unless specific contrary instructions are given by the shipper and the shipper agrees that the shipment may be carried through intermediate stopping places as the carrier may deem to be appropriate. Customer declares the value of the Goods is \$\_\_\_\_\_ and Customer agrees to pay an excess value liability charge: \_\_\_\_\_ (Customer's initials). Carrier has accepted the Goods for carriage in apparent good order and condition (except as noted) subject to the watchpoint domestic Transportation & Cartage Terms & Conditions, available online at watchpointlogistics.com/terms-conditions.

SPECIAL INSTRUCTIONS: APPTSET 2/13 0800- A31008804

**RELEASED - Received By Shipper**

I certify this cargo does not contain any unauthorized explosives, hazardous materials, incendiaries or restricted articles available at <https://watchpointlogistics.com/restricted-articles> I consent to a search of this cargo. I am aware this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days.

Shipper Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ DATE: / /

**PICK UP - Received by Watchpoint Driver / Agent**

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 order, except as noted.

Driver Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ DATE: / / Time: \_\_\_\_\_

Shipper must sign this document and produce the proper identification. TSA requires one form of photo ID if government issued, if ID is not government issued two forms of ID are required.

<b>1ST PERSONAL ID REVIEWED:</b>		<b>2ND PERSONAL ID REVIEWED:</b>	
# Appearing on ID	Matched Photo on ID?	# Appearing on ID	Matched Photo on ID?
	YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>

**DELIVERY - Proof of Delivery**

	DRIVER	Signature:	Print Name: _____	DATE: / /	Time: _____
	CONSIGNEE	Signature: _____	Print Name: _____	DATE: / /	Time: _____

MUHIDIN HAPADZI 1-23-25 0745





1. No carrier or forwarder shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results; when the property is stopped held in transit upon request of the shipper, owner or party entitled to make such request; or from fault or impassible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.
2. Shipper warrants that the shipment is packaged to prevent damage from normal care in handling of air or ground shipments. Any glass, fragile items or electronic equipment must be identified as such and be professionally packaged or crated for shipment or any claim will be denied.
3. Due to the inherent nature of the freight business, Watchpoint Logistics, Inc. does not guarantee delivery by a stipulated time, nor shall Watchpoint Logistics Inc. be liable for the consequences of failure to make timely delivery.
4. Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.
5. Suits for loss, damage, inquiry or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.
6. Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance, PROVIDED, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy contract.
7. Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not at of the carrier.
8. Subject to any contracts between Watchpoint Logistics, Inc. and Shipper, and in all cases not prohibited by law, carrier's or forwarder's liability for damage to or loss of property, is limited to fifty cents (\$0.50) per pound. Shipper may declare a higher value on the front of the bill of lading or this document for which additional freight rates will apply. If Shipper declares higher value and pays the additional freight, carrier's liability shall be the lesser of the actual damage or the declared value.
9. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.
10. The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.
11. Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C. Section 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier.
12. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete the freight charges must be paid based upon the articles actually shipped.
13. A late fee of 1.5% per month, with a minimum of \$500, will be assessed and due upon any invoice that remains unpaid five (5) or more days after its due date.

Refer to the carrier for a complete set of terms & conditions