



INVOICE

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

INVOICE DATE: 02/04/2025
INVOICE #: R75889
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		100 Busch Dr NE, Cartersville, GA 30121 - 1600 Charleston Regional Pkwy, Charleston, SC 29492			
		Freight Income	1	\$775.00	\$775.00

TOTAL
\$775.00

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: 5179991

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:	Milo
Date:	02/03/2025	Phone:	(630) 485-7370 x104
		Fax:	
Order	Order: 5179991 Miles: 334.0 Temp: BOL: 30059194	Commodity: BEER Weight: 45000.0 Trailer: Van or Reefer (DAT) Pickup #: 30059194	

PU 1 Name: Anheuser Busch Date: 02/03/2025 1600
Address: 100 Busch Dr NE
CARTERSVILLE GA 30121 Contact: Rcvr
Phone: (770) 386-2000 Drvr Ld/Unld: No Touch
75S to exit 296 (Castle Light Rd)/ T/L. 1st Rd on R Busch Dr. 1st entrance on the L.

Pilot 1/4 mile down the road from the brewert
Reference number:

SO 2 Name: Southern Eagle Date: 02/04/2025 0900
Address: 1600 Charleston Regional Pkwy
CHARLESTON SC 29492 Contact: Rcvr
Phone: (843) 388-6800 x5 Drvr Ld/Unld: No driver loading or unload

Reference number:

Payment	Carrier Freight Pay:	\$775.00
	Total Carrier Pay:	\$775.00

Instructions

Anheuser Busch - Driver will be loaded to LEGAL limit. Please go in with 3/4 to a full fuel tank. Requires 2 load locks or straps. Freeze protect if temp drops below 32. Seal must remain intact for the entire run. Removal of seal prior to arriving at receiver may result in the loss of the entire load. Valid Commercial Driver's License (CDL) - only a hard copy will be accepted. If DRAUGHT product is on board, it must deliver within 14 hours of loading. Driver must be able to speak and understand English

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 Angella Working

Name (Printed): **Milo Morrison**

Carrier Signature: *Milo Morrison*

Load Number: 5179991

Total Carrier Pay: \$775.00

SUBMIT FREIGHT BILL TO:

Go-To Solutions
P.O. BOX 2248
Bay City, MI 48707



5179991

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

239125034585

Copy

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AT: CARTERSVILLE, GA

SHIPMENT NO. 30059194	DATE PLANNED 02/03/25	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE GTTB	789380	SEAL NO
CUSTOMER NO 23912	DATE SHIPPED 02/03/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. H03251				

CONSIGNED TO DESTINATION
SOUTHERN CROWN PARTNERS LLC
1600 CHARLESTON REGIONAL PKWY
CHARLESTON, SC 29492 8433886800



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

GO TO TRANSPORT - BROKERAGE SVCS.

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date	
Per A-B LLC.	***	Order:	29307	***	Tax Code:403		
	1862	PKG BEER	1166246	6% BUSCH ICE 24/12 AL CAN 2/12 SP CF NAC	20.2	37612	30JAN
(Signature of Consignor)	224	PKG BEER	119FA2L	5% BUD LIGHT LIME 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	30.9	6922	29JAN
	====					=====	
If charges are to be prepaid write or stamp here. To be Prepaid:	2086			TOTAL BEER WEIGHT		44534	
PREPAID				DUNNAGE			

Received \$	23		380100	PCKG PALL UNDER LOAD	32.0	736	
	5		760009	BULKHEAD	30.0	150	
	4		760015	Plastic Separators	24.0	96	
to apply in prepayment of the charges on the property described hereon.				TOTAL DUNNAGE WEIGHT		982	
Agent or Cashier				TOTAL WEIGHT		45516	
Per							
(The signature here acknowledges only the amount prepaid.)							
Charges Advanced : \$							
***** END *****							

DRIVER SIGNATURE

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: TONYA BRANYON CHECK-OUT: TONYA BRANYON

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

100 BUSCH DRIVE
CARTERSVILLE, GA 30120

Printed: Mon Feb 03 19:19:36 EST 2025

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

Agent

DRIVER SIGNATURE

COMPANY NAME