



## INVOICE

**BILL TO:**  
GO-TO SOLUTIONS INC  
1322 WASHINGTON AVE  
BAY CITY, MI 48708

**INVOICE DATE:** 02/17/2025  
**INVOICE #:** R77578  
**TERMS:** NET 30  
**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/16/2025		100 Busch Dr NE, Cartersville, GA 30121 - 1600 Charleston Regional Pkwy, Charleston, SC 29492			
		Freight Income	1	\$725.00	\$725.00

<b>TOTAL</b>
\$725.00

**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: 5180229

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

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Asta
<b>Date:</b>	02/14/2025	<b>Phone:</b>	(630) 485-7370 x108
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 5180229 <b>Miles:</b> 334.0 <b>Temp:</b> <b>BOL:</b> 30067285	<b>Commodity:</b> BEER <b>Weight:</b> 45000.0 <b>Trailer:</b> Van or Reefer (DAT) <b>Pickup #:</b> 30067285	

**PU 1** Name: Anheuser Busch Date: 02/16/2025 1100  
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: 02/17/2025 0800  
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:

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$725.00
	<b>Total Carrier Pay:</b>	\$725.00

**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): \_\_\_\_\_

Carrier Signature: \_\_\_\_\_

*Asta Mijao*

**Load Number:      5180229**  
**Total Carrier Pay:      \$725.00**

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



**5180229**



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

APPT: 8AM

IN: 7:53 AM  
OUT: 8:55

BOL Number  
239125047521

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SHIPMENT NO. <b>30067285</b>	DATE SHIPPED <b>02/16/25</b>	NO. OF ITEMS <b>7</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>GTTB</b>	<b>7985627</b>	SEAL NO
CUSTOMER NO. <b>23912</b>	DATE SHIPPED <b>02/16/25</b>	BULKHEADS USED <b>0</b>	TRAILER/CAR INITIALS AND NO. <b>94934</b>				

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



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

GO TO TRANSPORT - BROKERAGE SVCS.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse to 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 <b>A-B LLC.</b>		***Order: 54392	*** Tax Code: 403			
(Signature of Consignor)		539	PKG BEER 1137246	6% BUD ICE 24/12 AL CAN 2/12 SP CF NAC	20.2	10888 14FEB
If charges are to be prepaid write or stamp here: To be Prepaid		72	PKG BEER 1137251	6% BUD ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829 13FEB
PREPAID		63	PKG BEER 1137574	6% BUD ICE 24/16 AL CAN 3/8 EL NAC	26.65	1679 12FEB
Received \$		294	PKG BEER 1146246	9% ELY SPACE DST N 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.2	5939 12JUN
To apply in payment of the charges on the property described herein.		126	PKG BEER 119LL44	8% RITA LINE 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	26.82	3379 13FEB
Agent or Cashier		144	PKG BEER 11T6251	5% NICHELOB ULTRA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	3658 15AUG
Per		630	PKG BEER 11YWL44	8% RITA STRAWBERR 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	26.82	16897 14FEB
(The signature here acknowledges only the amount prepaid)		=====				
Charges Advanced \$		1868		TOTAL BEER WEIGHT		44269
The bills of lading used for this shipment conform to the specifications set forth in this document's certificate, and all other requirements of governing Freight Classification.				DUNNAGE		
		25	380100	PKG FALL UNDER LOAD	32.0	800
		3	760009	BULKHEAD	30.0	90
		4	760015	Plastic Separators	24.0	96
				TOTAL DUNNAGE WEIGHT		986
				TOTAL WEIGHT		45255
				**** END ****		

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: Sun Feb 16 13:39:36 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: TMA  
Agent:

DRIVER SIGNATURE

COMPANY NAME