



## INVOICE

**BILL TO:**  
GO TO TRUCKERS INC  
276 E. DEERPATH RD  
LAKE FOREST, IL 60045

**INVOICE DATE:** 03/10/2025  
**INVOICE #:** B80297  
**TERMS:** NET 30  
**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		1240 Profit Dr., Dallas, TX, 75247 - 4747 Granite Dr Suite-B, Tucker, GA, 30084			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

### 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**

## Rate & Load Confirmation



MC #: 990130-B  
 USDOT #: 2931870  
 Email: [invoices@gototruckers.com](mailto:invoices@gototruckers.com)  
 Web Site: <http://gototruckers.com>

GO TO TRUCKERS:	Alexis J	LOAD #	27428
Phone #:	312-428-7394	Ship Date:	2025-03-06
Fax #:		Today's Date:	2025-03-06
Email:	a.jose@gototruckers.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc / BRZ	708-303-5150		53' Van	\$1,600.00 USD	Open

<b>Shipper 1</b>  RP Foods LLC 1240 Profit Dr. Dallas, TX, 75247	<b>Date:</b>	2025-03-06	<b>Purchase Order #:</b>	SOUTO PO 14109 MERCADO HISPANO PO 221225A
	<b>Time:</b>	1:00 PM	<b>Major Intersection:</b>	
	<b>Type:</b>	PALLETS (FOOD GRADE)	<b>Shipping Hours:</b>	7:00 am to 15:30 pm
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	44000 lbs	<b>Description:</b>	BEVERAGES ( NEEDS A CLEAN, RECENTLY WASHED, NO HOLES 53' DRY VAN)
<b>Notes:</b>		MUST PICK UP ON TIME / LOAD MUST BE SECURED WITH LOADBARS OR STRAPS / DRIVER MUST PROVIDE PICTURES OF THE BOL AND THE LOADED TRUCK BEFORE LEAVING THE PICKUP PLACE OTHERWISE A FEE MIGHT BE APPLIED		
<b>Shipper Notes:</b>		DRIVER MUST USE LOAD BARS OR STRAPS TO SECURE THE PALLETS MANDATORY		

<b>Consignee 1</b> SOUTO FOOD LLC 1925 N. NORCROSS TUCKER RD Norcross, GA, 30071	<b>Date:</b>	2025-03-07	<b>Purchase Order #:</b>	SOUTO PO 14109
	<b>Time:</b>	7:00 AM	<b>Major Intersection:</b>	
	<b>Type:</b>	PALLETS (FOOD GRADE)	<b>Receiving Hours:</b>	
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	44000 lbs	<b>Description:</b>	BEVERAGES ( NEEDS A CLEAN, RECENTLY WASHED, NO HOLES 53' DRY VAN)
<b>Notes:</b>		ON TIME		

## Rate & Load Confirmation



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Email:	a.jose@gototruckers.com		
W/O:			

<b>Consignee 2</b>	<b>Date:</b>	2025-03-07	<b>Purchase Order #:</b>	MERCADO HISPANO PO 221225A
Mercado Hispano Distributors 4747 Granite Dr Suite-B Tucker, GA, 30084 Phone: 770-274-4700	<b>Time:</b>	11:15 AM	<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Receiving Hours:</b>	8am - 2pm - FCFS
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	lbs	<b>Description:</b>	BEVERAGES ( NEEDS A CLEAN, RECENTLY WASHED, NO HOLES 53' DRY VAN)
	<b>Notes:</b>	MUST BE PICKED UP ON TIME AND THE DRIVERS MUST BE CHECKED IN UNDER THE CARRIER NAME THAT IS STATED ABOVE OTHERWISE ADMINISTRATIVE FEES WILL BE APPLIED		

### Dispatch Notes:

- This agreement is subject to the terms and conditions set on the GTT "Carriers Account Application". This constitutes an addendum to the terms of that agreement.
- Please sign this document and e-mail it back to the corresponding Freight Specialist or to [invoices@gototruckers.com](mailto:invoices@gototruckers.com), be sure to type or write in the email subject "Rate Confirmation #\_\_\_Carrier Name:\_\_\_Month/Day/Year".
- Drivers or dispatchers are not allowed to call shippers or consignees for any inquiry related to this load without GO TO TRUCKERS explicit consent, doing so might cause load cancellation or rate deductions (-\$150).
- Drivers or dispatchers are not allowed to show shippers or consignees the corresponding agreement and load information in this contract without GO TO TRUCKERS explicit consent, doing so might cause load cancellation or rate deductions (-\$150).
- This rate includes all stop charges, fuel surcharges, loading, unloading, etc. GO TO TRUCKERS does not pay for any Detention Fee, if Detention occurs the extra charge will exclusively depend on client's approval and will only apply after 5 hours waiting for loading or unloading. In order to be eligible for detention charges, Time in and Out must be stamped and/or written on the BOL and signed by shipper or consignee for detention to be eligible. GTT must be notified within the first hour of driver arrival at shipper or consignee. Late picks or late deliveries are not eligible for detention, re-delivery or any extra charges to be pay.
- This rate cannot be changed, modified or supplemented by reference to any other rates, rules, classifications or schedules. GO TO TRUCKERS does not pay Detention for Fresh Loads, no exceptions. GO TO TRUCKERS does not pay TONU, if TONU occurs the extra charge will exclusively depend on client's approval.
- CARRIER shall only utilize vehicles and drivers that are licensed, identified, and insured under CARRIER's own name and insurance policies. CARRIER shall issue a bill of lading, listing itself as the motor carrier. **CARRIER is prohibited from brokering, re-brokering, co-brokering, subcontracting, transferring, trip leasing, assigning, or interlining the transportation of shipments to any other person or entity conducting business under an operating authority different from CARRIER's Operating Authority. This offense will result in payment being reduced to \$0.00**
- Driver is responsible for case count and condition of the freight. If the case count do not match with the case count on the BOL and Rate Confirmation, Carrier may report any discrepancy on case count or weight to GTT immediately, otherwise a deduction could be applied.
- Driver is responsible to make sure seals are secured intact before leaving shipper. Seal integrity must be maintained through delivery. Only receiver may break seal. Failure to adhere to the seal policy may result in rejection of product and full claim.
- All carriers are required to do a PTI (Pre-Trip Inspections) before hauling the load, to ensure the container and tractor does not have any structural damage that can increase the risk of hauling this load. If this is a reefer load the PTI must also include the correct functioning of the cooling unit, temperature control and recording devices.
- All drivers need to make sure trucks are running well before heading to the pickup, any mechanical or electrical problem need to be reported immediately to the us.
- Drivers are required to make sure the cargo is properly secure into the trailer with no less than 2 load bards for closed containers. Driver need to make sure the cargo is tight and properly arranged into the trailer to avoid the product shift during transit.
- Dispatchers needs to make sure the driver have enough hours in their ELD to arrive to the pickup and to deliver this load at the time and date specified on this rate confirmation.
- Driver is required to call in at least twice a day to give us an update about this load. If communication contingencies such as lack of updates on behalf drivers or dispatchers occurs during part of the process, discount charges could be applied.
- Driver is required to send pictures of the Bill of Lading before exiting the shipper, failing on this instruction could be subject of a deduction.
- Driver is required to send pictures of the POD as soon as delivering the load, failing on this instruction could be subject of a deduction.
- Driver is required to send pictures of the load before exiting the shipper, failing on this instruction could be subject of a deduction.
- Consent to Data Collection and Privacy Policy. By accepting this Agreement, you acknowledge and agree that your driver could receive an SMS link where we request their current location. All the driver has to do is click on the hyperlink within the text and approve the one-time location update. We will get your driver's current city, state, and zip code, making the process of tracking convenient for your drivers without phone call interruptions. You authorize GO TO TRUCKERS INC, and thereby any of its Customers, to collect, use and disclose Location Information as described herein and as necessary to provide the Service.
- Dispatcher must provide here the last four digit of the Vehicle Identification Number (VIN) before dispatching the truck.

**VIN #** \_\_\_\_\_

## Rate & Load Confirmation



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W/O:			

### Refrigerated Freight:

- Driver must pulp product temperature upon entering the trailer and take a picture of it, failure to do so will result in claims if product is rejected at receiver.!
- The truck must be clean and need to arrived precool at the temperature specified on the rate confirmation.
- Driver is required to call in at least twice a day, mornings and evenings to confirm trailer temperature for all refrigerated loads.
- All shipments requiring refrigeration must have the capacity to download temperature history or have a temperature tracking device placed on the order.
- All Drivers will ensure that the product is being loaded at the temperature that is required for the product to be hauled.
- REEFER UNIT MUST BE SET ON CONTINUOUS
- Must be certified in the food safety modernization Act (FSMA)

**Carrier Pay:** Line Haul: \$1600.00, **TOTAL: \$1600.00 USD**

**Accepted By:** Steve Tatum **Date:** 03/06/2025 **Signature:** Steve Tatum


**Driver Name:** Antonio Marques Lindley **Cell #:** (404) 287-4139 **Truck #:** 856 **Trailer #:** W94928



3/5/2025

## BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: IF-03230  IF-03230	
RP Foods Dallas 1240 Profit Dr. Dallas TX 75247 United States		Customer P.O. Number: 22125A	
<b>SHIP TO</b>		Carrier Name:	
Mercado Hispano 4747 Granite Dr Ste B Tucker GA 30084 United States			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		PRO Number:	
Account #: <i>Seal # U-4018879</i>			
Delivery instructions:		Freight Charge Terms: <i>[Signature]</i> 03/10/25	
Accessories:		Notes: 90 cases damaged 36 12/4 oz coconut milk 4 PERSON TO FIX 9:00-12:15	

## CARRIER INFORMATION

Handling Unit		Pieces				LTL Only
Qty	Type	Qty	Weight	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	NMFC No.	Class
		200	6,600 lb	MSB-12543 Masabrosa - Corn Flour - 4 Lb - 8 Pack - H213		
		216	4,665.6	KUII-00824 Kuii - Nata de Coco - Original - 485 ml - 12 Pack		
		162	2,206.44	KUII-00828 Kuii - Nata de Coco - Pineapple - 290 ml - 12 Pack		
		324	4,412.88	KUII-00822 Kuii - Nata de Coco - Strawberry - 290 ml - 12 Pack		
Total Weight:		17884.92 lb				

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 property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

Fee terms:

\$ \_\_\_\_\_

☐ Collect☐ Prepaid☐ Customer check acceptable

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)**

Received, subject to individually determined rates 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 charges and all other lawful fees. Shipper Signature <i>Alegria</i>
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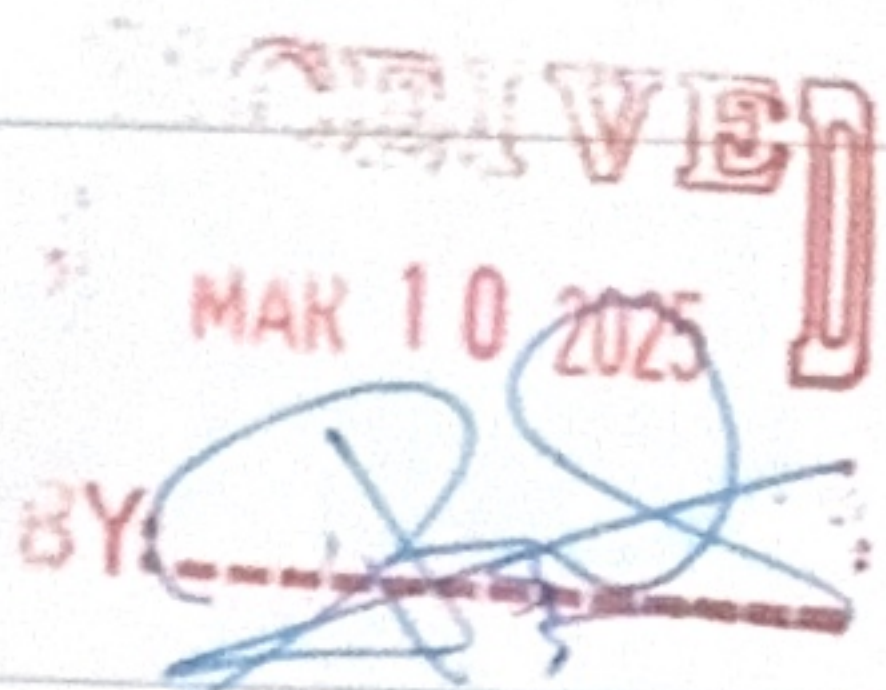
<b>Shipper Signature/Date</b> <i>Alegria</i> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Date</b> <i>[Signature]</i> 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.
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3/5/2025

## BILL OF LADING - NOT NEGOTIABLE

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<b>SHIP FROM</b>		Bill of Lading Number: IF-03234  IF-03234	
RP Foods Dallas 1240 Profit Dr. Dallas TX 75247 United States		Customer P.O. Number: 14109	
<b>SHIP TO</b>		Carrier Name:	
South Foods 1925 North Norcross-Tucker Rd Norcross GA 30071 United States		* 11eva 3 refrigeradores	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		PRO Number:	
Account #: Seal # UL-4918888			
Delivery instructions:		Freight Charge Terms:	
Accessorials: 		Notes:	

## CARRIER INFORMATION

Handling Unit		Pieces				LTL Only
Qty	Type	Qty	Weight	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	NMFC No.	Class
		162	2,206.44 lb	KUII-00820 Kuii - Nata de Coco - Original - 290 ml - 12 Pack		
		162	2,206.44 lb	KUII-00821 Kuii - Nata de Coco - Mango - 290 ml - 12 Pack		
		162	2,206.44	KUII-00822 Kuii - Nata de Coco - Strawberry - 290 ml - 12 Pack		
		108	2,332.8	KUII-00824 Kuii - Nata de Coco - Original - 485 ml - 12 Pack		
		108	2,332.8	KUII-00826 Kuii - Nata de Coco - Strawberry - 485 ml - 12 Pack		
		140	2,800	MSB-12215 Masabrosa - Corn Flour - 20 Lb - H222 H237		
		126	2,494.8 lb	ZM-05061 ZanaMia - Juice - Multivitamin - 25.4 oz - 8 Pack		
		100	1,940 lb	COCO-00933 Coco Royal - Fruit Drink w/Nata de Coco - Orange - 320 ml - 24 Pack		
		100	1,940	COCO-00932 Coco Royal - Fruit Drink w/Nata de Coco - Grape - 320 ml - 24 Pack		
Total Weight:		20459.72 lb				

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 property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

Fee terms:

\$ \_\_\_\_\_

☐ Collect☐ Prepaid☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)



3/5/2025

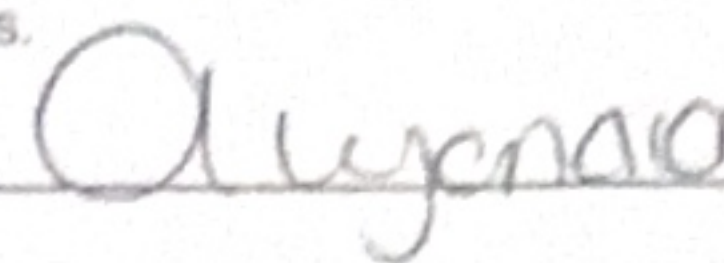
## BILL OF LADING - NOT NEGOTIABLE

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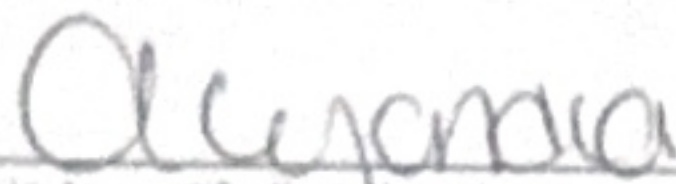
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature



Shipper Signature/Date



This is to certify that the above named materials are properly classified, 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/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 order, except as noted.