



## INVOICE

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

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** R96079  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		139 Development Drive, Inwood, WV 25428 - 8827 Old River Rd, Marcy, NY 13403			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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**



Load Number: 5184373

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>	Bonnie
<b>Date:</b>	06/13/2025	<b>Phone:</b>	(630) 485-7370 x114
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 5184373 <b>Miles:</b> 377.0 <b>Temp:</b> <b>BOL:</b> 39600946	<b>Commodity:</b> Household Goods <b>Weight:</b> 42459.0 <b>Trailer:</b> Van (DAT) <b>Pickup #:</b> 907593624	

<b>PU 1</b>	Name:	MNGXO THE CLOROX COMPANY AEC	Date:	06/15/2025 1200
	Address:	139 DEVELOPMENT DRIVE INWOOD WV 25428	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	ACB 0		
	Reference number:	P8 9710506		

<b>SO 2</b>	Name:	Walmart 6038	Date:	06/16/2025 0930
	Address:	8827 Old River Rd MARCY NY 13403	Contact:	Receiver
	Phone:	(315) 768-0150	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	DN 33949715		
	Reference number:	IK 20		
	Reference number:	PO 1031465981		
	Reference number:	SO 8		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Total Carrier Pay:</b>	\$1,000.00

**Instructions**

Walmart 6038 - Wal Mart will not unload a competitor's trailer - if you have a trailer logo'd by another retailer it will not be accepted.

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      Ben Kleiman**

Name (Printed): \_\_\_\_\_

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

**Load Number:      5184373**  
**Total Carrier Pay:      \$1,000.00**

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



**5184373**

# Trailer Control Record

DC#: 6038

TCR: f47c44d7-533d-4eec-a39f-3ecd4292645f

Trailer Number 94932	Carrier GTSK	Delivery Number 33949715	Appointment Time 06/16/2025 09:30	Arrival Date 06/16/2025 09:10:59
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Arrival Information	
Inbound Seal #: 2116972	Sealed at Gate: N
AP Associate: rmi000k	Current Seal #: 2116972
Intact: Y	Load ID#: 39600946
Comments:	

Delivery	
Cases: SSK 1096 A-SSK 384	Total: 1480

Receiving Dock	
Door #: 58	Assigned by: a0sliti
Unloader: a0sliti	Unload Start Time: 06/16/2025 09:48:02
Driver Arrival at Window: 06/16/2025 09:32	Unload End Time: 06/16/2025 10:43:16
Paperwork Available at Window: 06/16/2025 10:59	

Receiving Office	
Drop: N	Return/Transfer
Commodity: SSK	Trailer Empty: N
Tractor #: 757	Return Contents:
Reason:	

Seal Information	
Seal Number: 2116972	Sealed By: rseelma

Outbound Information	
AP Associate:	D/T:
Outbound Seal #:	

Door Change Log	
Timestamp	Event
06/16/2025 10:57:32	Move completed to door 6038 - 58
06/16/2025 09:13:03	Location updated to door 6038 - 58


  

User	
sdye	rseelma

Barcode	
Equip ID	Status AP
Equip Arrival	Temp1
Carrier	Temp2
Seal	Temp3
Reseal	Fuel Lvl
DoorZone	Dept
Del Date	Type
APPOINTMENT	
06/16/25 09:30	
53	
I have read and understand the posted copy of Wal-Mart's	
Appointment Drop Rules and Regulations	
Driver Signature	
APIL Lammma	
Barcode	
Delivery#	DC
33949715	6038

SHIP FROM:

# BILL OF LADING

Bill of Lading Number:  00446009075936243		<b>CARRIER NAME:</b> GTSK Trailer number: W94932 Seal number(s): 2116972  <b>SCAC:</b> GTSK <b>Pro Number:</b>  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading	
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<b>SHIP TO:</b> UOMT MARTINSBURG 139 DEVELOPMENT DRIVE Inwood, WV 25428 907593624 City/State/Zip: MARCY, NY 13403 SID#:		FOB: <input checked="" type="checkbox"/>  FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			

<b>Special Instructions:</b> Carrier must report any over, short, damaged or refused product at the time of delivery by emailing DET@Clorox.com. MABD 06/11/2025 Stop 01: 00446009075936243			
<b>CUSTOMER INFORMATION</b>			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SPLIT Additional Shipper Information
1031485981		1480	Y 97366482
<b>GRAND TOTAL</b>		1480	42453

CARRIER INFORMATION				LTL ONLY	
COMMODITY DESCRIPTION				NMFC #	CLASS
Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.					
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	Litter Animal	22
QTY TYPE	QTY TYPE			LITTER	55
23 CHEP	168 CS	3674			
	1312 CS	38784			
		1265		Pallets (Freight, No Charge)	
		43724			
23	1480			<b>GRAND TOTAL</b>	

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 the property is \$_____ per _____ exceeding _____	COD Amount: \$_____ Fee Terms: <input checked="" type="radio"/> Collect Customer check acceptable: <input type="checkbox"/> Prepaid:
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	

<b>NOTE</b> RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.	Signature _____ Driver's Name _____ Date 06/15/2025 6:15 PM
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<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named package is properly classified, described, packaged, marked and labeled, and according to the proper condition for transportation of the DOT. 2025-06-15T04:00:00.000Z	<b>Trailer Loaded:</b> Freight Counted: By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain _____ By Driver/Pieces _____
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87800

DATE *6/24/78*

CO 6038

PO# \_\_\_\_\_

FREIGHT BILL RECEIVED IN FULL ☒ O

TRUCK # \_\_\_\_\_ S

TOT CS REC \_\_\_\_\_ D

TOT PLS \_\_\_\_\_ R

TOTAL CASES REJECTED \_\_\_\_\_

REASON \_\_\_\_\_

REC# \_\_\_\_\_

REC'D BY *Stankula*

DRIVER HELPED UNLOAD Y N *T*

6/15/2025  
Order Log

33949715  
94932 trailer  
757 truck

Order Number  
97366482

Packing List

Ship From:

U0MT MARTINSBURG  
139 DEVELOPMENT DRIVE  
Inwood W 25428

Ship To:

WAL-MART DC 6038  
8827 SOUTH OLD RIVER ROAD  
MARCY, NY 13403

Notes:

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: [www.TheCloroxCompany.com/products](http://www.TheCloroxCompany.com/products)



97366482

Warehouse ID: U0MT  
Order Type: ZCRP  
Locations:  
Carrier: GTSK  
Transport Equipment Number: W94932

Order: 97366482  
Client ID: ---  
Customer PO Number: 1031465981  
Shipment ID: 907593624  
Ship Date: 06/15/2025

Item Number	Material #	Description	Lot #	Best By	Customer	Weight	Platf	Full+Part	Qty
4460031603	25908	FrStep MulCat Scntd 1/38lb	---		556629782	20020.00 lb	CHEP	010+000	520
4460031604	25909	FrStep ExMnSpr 1/38lb	---		556629784	4004.00 lb	CHEP	002+000	104
9668902058	25911	ScpAwy MulCat Scntd 1/38lb	---		556629785	2002.00 lb	CHEP	001+000	52
4460031740	27405	FrStep Crys 2/8lb	---		558132818	830.00 lb	CHEP	001+000	48
4460031888	28473	FrStep ClnPws 1/22.5lb	---		576255154	1999.00 lb	CHEP	001+000	84
4460030623FRM2	24303	FrStep ExMnSpr 1/25lb FRM2	---		576255155	4418.00 lb	CHEP	002+000	168
4460031156FRM2	24310	FrStep Lwrt Scntd 1/15.4lb FRM2	---		576255158	5510.00 lb	CHEP	004+000	336
4460032563	33541	FrStep ClnPws Gain Scntd 1/22.5lb	---		582099192	1999.00 lb	CHEP	001+000	84
4460060105	60838	FrStep OutStr Scntd 1/19lb	---		596537962	1674.00 lb	CHEP	001+000	84
Total Weight:						42456.00 lb	Total Qty: 1480		

Order	CHEP	SLIP	WG	No Platform	TOTAL
97366482	23	0	0	0	23
TOTAL	23	0	0	0	23