



BILL TO: GO-TO SOLUTIONS INC 1322 WASHINGTON AVE BAY CITY, MI 48708 INVOICE DATE: 06/21/2025 INVOICE #: R97303 TERMS: NET 30 DUE DATE: 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		9 Industrial Road, Belmont, MS 38827 - 18650 DIX TOLEDO HWY, Brownstown, MI 48193			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 Confirmation \*\*\*

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

Carrier:	CHIC		IL 60638				Contact: Phone:	Milo (630) 485-7370 x104		
Date: Order	06/20/	2025					Fax:			
	Orde Miles Tem	<b>s:</b> 688.0	5184201 688.0				Commodity: Weight: Trailer:	Mattresses 16650.0 Van (DAT)		
	BOL	: 3940	39407369				Pickup #:			
	PU 1	Name: Address:		rial Road			Date:	06/20/2025 1200		
		BELMONT Phone: (662) 454-752			MS 38827 6		Contact: Drvr Ld/U	Receiving Jnld: No driver loading or unload		
		Reference	number:		ACB	0				
		Reference	number:		P8	27107201				
	SO 2	Name: Address:		DC - BRW DIX TOLE		/N TWP,MI 65 WY	596 Date:	06/21/2025 1200		
				STOWN		l 48193	Contact:	Receiver		
		Phone:	(734)	284-9175			Drvr Ld/L	Inld: No driver loading or unload		
		Reference	number:		DN	84138448				
		Reference	number:		IK	20				
		Reference	number:		PO	2482863304				
		Reference number:			SO	63				
Payment		Carrier Fr	eight Pay	:		\$1,700.00				
		Total	Carrier P	ay:		\$1,700.00				

Instructions

Special instructions here

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 Jenny Schoening

Name (Printed): Milo Morrison

Milo Morrison

Carrier Signature: Load Number:

5184201

Load Number: 5184201 Total Carrier Pay: \$1,700.00

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



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Address: 9 Industrial Road Belmont, MS 38827										a constant		
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Name: SAMS DC 6596						Carrier Name: Control of the second						
Address: 18650 DIX TOLEDO HWY Address: BROWNSTOWN,MI 481938408						mber(s): 413	0100	40				
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