



INVOICE

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 Number: 5184201

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	Contact:	Milo
	CHICAGO IL 60638	Phone:	(630) 485-7370 x104
Date:	06/20/2025	Fax:	

Order	Order:	5184201	Commodity:	Mattresses
	Miles:	688.0	Weight:	16650.0
	Temp:		Trailer:	Van (DAT)
	BOL:	39407369	Pickup #:	

PU 1	Name:	Comfort Rev	Date:	06/20/2025 1200
	Address:	9 Industrial Road		
		BELMONT MS 38827	Contact:	Receiving
	Phone:	(662) 454-7526	Drvr Ld/Unld:	No driver loading or unload

Reference number: ACB 0
Reference number: P8 27107201

SO 2	Name:	SAM'S DC - BRWNTWN TWP,MI 6596	Date:	06/21/2025 1200
	Address:	18650 DIX TOLEDO HWY		
		BROWNSTOWN MI 48193	Contact:	Receiver
	Phone:	(734) 284-9175	Drvr Ld/Unld:	No driver loading or unload

Reference number: DN 84138448
Reference number: IK 20
Reference number: PO 2482863304
Reference number: SO 63

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$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

Carrier Signature: Milo Morrison

Load Number: 5184201

Total Carrier Pay: \$1,700.00

SUBMIT FREIGHT BILL TO:

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



5184201

BILL OF LADING			
SHIP FROM		BOL# 00813810000030916	
Name:	Comfort Revolution		
Address:	9 Industrial Road		
	Belmont, MS 38827		
Supplier	27107201		
SHIP TO		Carrier Name:	GO TO TRANSPORT
Name:	SAMS DC 6596		Trailer number: <i>W94928</i>
Address:	18650 DIX TOLEDO HWY		Seal number(s): <i>4151222</i>
Address:	BROWNSTOWN, MI 481938408		SCAC:
		Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
Address:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <u>Collect</u> 3rd Party <input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading (check box) Lading	

Load ID# 39407369

PURCHASE ORDER NUMBER	# PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	PO Type	Dept	
2482863304	180.00000	16650	Y	N	0020	00063 PECO PALLET, NO EXCHANGE
GRAND TOTAL	180	16650				

[illegible]

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706 c, 1, A and B.

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.

By Shipper
By Driver

☒ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/pieces

CARRIER SIGNATURE / DATE
Carrier certifies emergency
required placards. Carrier certifies emergency
responses information was made available
and/or carrier had the DOT emergency

Property described above is received in good order, except as noted.