



INVOICE

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

INVOICE DATE: 06/27/2025
INVOICE #: B98173
TERMS: NET 30
DUE DATE: 07/27/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 06/26/2025 | | 351 Herrod Blvd, Dayton, NJ 08810 USA - 235 Raleigh Rd, Henderson, NC 27536 USA | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |
| | | Lumper | 1 | \$100.00 | \$100.00 |

| TOTAL |
|------------|
| \$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 & Rate Confirmation



BOL 29703

| | | |
|---|--|--------------------------------|
| Riki Transportation Inc dba BRZ 8225 LECLAIRE AVE Burbank, IL 60459 USA MC86875 USDOT 3119062 Luke (708) 303-5150 luke@rtbrz.com | EQUIPMENT Dry Van 53' L 44,000 lb 415 mi | |
| | DRIVER NAME Brandon Turner | DRIVER PHONE (609) 851-3486 |

Go To Truckers
MC-990130

Alexis Echenique
(312) 428-7394
a.jose@gototruckers.com

Trip details

1

LASAR LOGISTICS

351 HERROD BLVD

Dayton, NJ 08810 USA

PO 255941

Pickup W1-0000025252

Ref 36363

Thu, Jun 26

Appt #W1-0000025252 @ 11:00 AM

PICK UP

pallets - ALOE VERA JUICE (NEEDS AN EMPTY, CLEAN, NO HOLES, RECENTLY WASHED 53' DRY VAN)

48" L x 40" W x 40" H 44,000 lb

BY APPOINTMENT ONLY

2

M.R. Williams, Inc.

235 Raleigh Rd

Henderson, NC 27536 USA

Fri, Jun 27

Appt @ 9:00 AM

\$100 LUMPER FEE PAID BY THE DRIVER (IT WILL BE REIMBURSED WITH THE TICKED)

Terms and Fees

- **Exclusive use only**
This contract serves as an addendum to the terms outlined in the GTT Carriers Account Application.
- **Secure load** Driver responsible to ensure the load is safe, secure and legal for transport.
- **Clean trailer** Must be clean, empty, odor-free, and without holes.
- **Call us immediately to report issues.** Let us know if the pickup/delivery window is missing. All product shortages must be reported at pickup.
- **No Re-brokering, assigning, or interlining. Doing so will void our obligation to pay.** CARRIERS must use only licensed, identified, and insured vehicles and drivers listed under their own authority.
- **Cargo insurance** A minimum of \$100,000 cargo insurance is required (unless otherwise noted)
- **Proof of delivery (POD)** POD must be provided within 48 hours of delivery.
- **Invoicing** Send invoice along with signed POD, factoring info (if any), and any lumpsum receipts.
- **Communication Restrictions:** Drivers or dispatchers may not contact shippers or consignees regarding this load without explicit consent from GO TO TRUCKERS. Unauthorized contact may result in load cancellation or a \$150 rate deduction.
- **Inclusive Rate and Detention Charges:** The agreed rate includes all stop charges, fuel surcharges, and loading/unloading fees. Detention charges are applicable only if Time in and Out is recorded on the Bill of Lading (BOL) and endorsed by the shipper or consignee. GTT must be notified within the first hour of arrival. Detention applies after a 4-hour wait, excluding delays from late pickups or deliveries.
- **Freight Count and Condition:** Drivers are responsible for verifying the case count and condition of freight against the BOL and Rate Confirmation. Discrepancies must be reported immediately to GTT to avoid deductions.
- **Seal Integrity:** Drivers must ensure the seal is secure and intact upon departure and maintained until the receiver breaks it. Any breach may lead to product rejection and full liability claims.
- **Pre-Trip Inspections (PTI):** Carriers must conduct PTIs to check for structural damages and ensure proper functioning of the cooling unit and temperature controls for reefer loads.

- **Vehicle Readiness:** Drivers must confirm that trucks are fully operational before departure. Any mechanical or electrical issues must be reported immediately.
 - **Hours of Service Compliance:** Dispatchers must ensure drivers have sufficient hours on their ELD to complete the pickup and delivery within the scheduled times.
 - **Documentation:** Drivers are required to send photos of the Bill of Lading before leaving the shipper and of the Proof of Delivery (POD) immediately upon delivery. Non-compliance may result in deductions.
 - **Location Tracking Consent:** By agreeing to this contract, you consent to use an SMS-based system for location tracking, enhancing convenience and reducing disruptions. You authorize the collection, use, and disclosure of location information as necessary for service provision.
 - **Vehicle Identification Compliance:** Dispatchers must provide the last four digits of the Vehicle Identification Number (VIN) before dispatching any truck.
- Refrigerated Freight Requirements:**
- **Temperature Documentation:** Driver must pulp product temperature upon entering the trailer and take a photo as proof. Failure to document the pulp temperature may result in liability claims if the product is rejected at the destination.
 - **Trailer Preparation:** The trailer must be clean and pre-cooled to the temperature specified in the rate confirmation prior to arrival at the pickup location.
 - **Temperature Monitoring Calls:** Drivers must call in twice daily, once in the morning and once in the evening, to confirm the trailer temperature for all refrigerated loads.
 - **Temperature Tracking:** All refrigerated shipments must be equipped with the capability to download temperature history or must have a temperature tracking device installed for the duration of the transport.
 - **Reefer Unit Settings:** The reefer unit must be set to continuous run mode throughout the duration of the transit to ensure consistent temperature control.
 - **Food Safety Compliance:** All operations involving refrigerated transport must comply with the Food Safety Modernization Act (FSMA), ensuring that drivers and handling staff are trained and certified under FSMA guidelines.

Payment

AGREED ALL-IN AMOUNT \$900.00

invoices@gototruckers.com

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Riki Transportation Inc dba BRZ. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. You also agree to the Go To Truckers Carrier Terms & Conditions at <https://app.quotefactory.com/carrier-agreement/67ae25d4e1284f87795fe091>. Invoicing by the carrier and payment by the broker constitutes acceptance of this agreement. By signing, this creates a contract carriage shipment.

SIGNATURE

LuKe Miche

DATE

6/26/2025

Go To Truckers
276 E Deerparth Rd.
Lake Forest, IL 60045 USA

BROKER

Alexis Echenique

DATE

6/26/2025



Load & Rate Confirmation



BOL 29703

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- **Cargo insurance** A minimum of \$100,000 cargo insurance is required (unless otherwise noted)
- **Proof of delivery (POD)** POD must be provided within 48 hours of delivery.
- **Invoicing** Send invoice along with signed POD, factoring info (if any), and any lumpers receipts.
- **Communication Restrictions:** Drivers or dispatchers may not contact shippers or consignees regarding this load without explicit consent from GO TO TRUCKERS. Unauthorized contact may result in load cancellation or a \$150 rate deduction.
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Refrigerated Freight Requirements:

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Payment

| | |
|-----------------------------|-------------------|
| Freight | \$900.00 |
| Lumpers | \$100.00 |
| AGREED ALL-IN AMOUNT | \$1,000.00 |

invoices@gototruckers.com

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Riki Transportation Inc dba BRZ. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. You also agree to the Go To Truckers Carrier Terms & Conditions at <https://app.quotefactory.com/carrier-agreement/67ae25d4e1284f87795fe091>. Invoicing by the carrier and payment by the broker constitutes acceptance of this agreement. By signing, this creates a contract carriage shipment.

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LuKe Miche

DATE

6/27/2025

Go To Truckers

276 E Deerparth Rd.
Lake Forest, IL 60045 USA



BROKER

Alexis Echenique

DATE

6/27/2025

Date: 06/26/25

BILL OF LADING

Page 1 of 2

Ship From

Name: JJ MARTIN GROUP
 Address: "C/O LASAR", CustomerService@LasarLogistics.com
 City/State/Zip: Dayton, NJ 07746
 SID#: FOB: X

Bill of Lading Number: 08186450010608874



(402) 08186450010608874

Ship To

Location #:

Name:
 Address:
 City/State/Zip:
 CID#: FOB: ☐

Carrier Name: CUSTOMER PICK UP

Trailer number: PTLZ244746

Seal number(s) 02252964

SCAC: 12345

Pro number: 1



(9012K) 123451

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

X Master Bill of Lading with attached underlying Bills of Lading (check box)

Third Party Freight Charges Bill To

Name:
 Address:
 City/State/Zip:
 Special Instructions: Underlying BOLs: 08186450010608881

Customer Order Information

| Customer Order Number | # Pkgs | Weight | Pallet/Slip | Additional Shipper Info |
|-----------------------|--------|----------|-------------|-------------------------|
| 255941 | 3060 | 38556.00 | (Y) N | 36363-1 |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| Grand Total | 3060 | 38556.00 | | |

Carrier Information

| Handling Unit | | Package | | Weight | H.M. (x) | 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 w(s) of NMFC Item 360</small> | LTL Only | |
|---------------|------|---------|------|----------|-------------|--|----------|---------|
| Qty | Type | Qty | Type | | | | NMFC # | Class |
| 18 | pits | 3060 | ctns | 39168.00 | | UNKNOWN | unknown | unknown |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 18 | | 3060 | | 39168.00 | | Grand Total | | |

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 specifically stated by the shipper to be not exceeding per

COD Amount:

Fee Terms: Collect ☐ Prepaid ☐ Cust Check ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED: I, the undersigned, hereby acknowledge receipt of the goods described herein and certify that the same are in good condition and are in proper condition for transportation. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Q. Jones
06-27.25

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

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 in accordance with the regulations of the DOT.

Trailer Loaded

X By Shipper

Freight Counted

X By Shipper

By Carrier
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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.

Scanned with CamScanner

TAX ID. # 56-113-0993

RECEIPT DATE 6-27-25 No. **605375**

RECEIVED FROM BRZ \$ 100.00

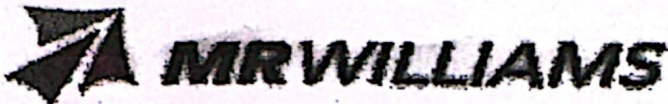
One Hundred Dollars DOLLARS

☒ FOR RENT Lumper Fee - P.O.# 255941

| | | |
|----------|---------------|--|
| ACCOUNT | | <input type="radio"/> CASH |
| PAYMENT | <u>100.00</u> | <input checked="" type="radio"/> CHECK |
| BAL. DUE | | <input type="radio"/> MONEY ORDER |
| | | <input type="radio"/> CREDIT CARD |

FROM M.R. Williams, Inc.

BY Gindy Mammell



No delivery Appointment.
I told them we
were backed today.

| | | | |
|--------------------------------|--|------------------|-------------|
| P.O. NUMBER: 255941 | VENDOR: Airvine | | |
| # OF CASES: 2700 | # OF PALLETS: spec # 02252764 | | |
| CARRIER: BRZ | TAX ID.# 56-113-0993 | | |
| CONTACTED BY: Antonio Pichardo | CONTACTED ON: 6/25/25 VIA: EMAIL - PHONE | | |
| APPOINTMENT DATE: | DELIVERY DATE: 6-27-25 | TIME IN: 5:05AM | TOTAL TIME: |
| APPOINTMENT TIME: | DELIVERY TIME: 5:05AM | TIME OUT: 7:00AM | |

| VENDOR WILL BE CHARGED PER VIOLATION | | FEE |
|--|--|-------------|
| 1. Each item must have its own line on packing slip with quantities. | | \$100 |
| 2. Multiple P.O.'s shipped on single BOLT (UL Master Bill of Lading req'd) | | \$100 |
| 3. Product shipped on sub-standard pallets. | | \$100 |
| 4. Carrier No Call/ No Show | | \$750 |
| 5. Carrier Failed to Schedule Appointment (Depends on Load) | | |
| 6. Carrier Arrived after Receiving Hours (after 12pm) (Depends on Load) | | |
| 7. Carrier more than 60 minutes late. | | \$100-\$300 |
| 8. Called prior to being late, first offense No Charge. Second offense and beyond | | \$300 |
| 9. Failure to have delivery processed within allotted 2 hour time limit | | \$200 |
| 10. Storage of product sent in error (will hold 2 weeks before returning) | | \$200 |
| 11. Short/Over/Wrong Item/Damage (lessor of \$10/item * _____ or \$160/pallet _____) | | \$ _____ |
| 12. Unscannable barcodes on product (\$25/SKU * _____) | | \$ _____ |
| TOTAL VENDOR CHARGES: | | \$ _____ |

LUMPER RATES TO BE PAID BY CARRIER AT TIME OF DELIVERY

| BREAKDOWN | | | ASSISTED BREAKDOWN | | | RUN-OFFS | | |
|-----------|----|--------|--------------------|----|--------|--------------------------------|----|----------------|
| CASES | | FEE | CASES | | FEE | PALLETS | | FEE |
| 0-49 | \$ | 25.00 | 0-49 | \$ | 10.00 | 1-11 | \$ | |
| 50-99 | \$ | 50.00 | 50-99 | \$ | 20.00 | 12+ | \$ | 100.00 |
| 100-199 | \$ | 100.00 | 100-199 | \$ | 40.00 | OTHER PER PALLET | | |
| 200-299 | \$ | 200.00 | 200-299 | \$ | 80.00 | BLOCKED | \$ | 10.00 |
| 300-399 | \$ | 300.00 | 300-399 | \$ | 120.00 | RESTACK REQUIRED | \$ | 25.00 |
| 400-499 | \$ | 400.00 | 400-499 | \$ | 160.00 | FLOOR LOAD | \$ | 25.00 |
| 500-599 | \$ | 500.00 | 500-599 | \$ | 200.00 | PM-WHEELED | \$ | 5.00 |
| 600-699 | \$ | 600.00 | 600-699 | \$ | 240.00 | LATE FEES (ARRIVE AFTER HOURS) | | |
| 700-799 | \$ | 700.00 | 700-799 | \$ | 280.00 | 12:00PM - 12:59PM | | Depend on Load |
| 800-899 | \$ | 800.00 | 800-899 | \$ | 320.00 | 1:00PM - 1:59PM | | Depend on Load |
| 900+ | \$ | 750.00 | 900+ | \$ | 300.00 | 1:30PM - 2:00PM | | Depend on Load |
| | | | | | | TOTAL CARRIER CHARGES: | | |
| | | | | | | \$100.00 | | |

| | |
|---|---------------------------|
| DRIVER PRINTED NAME: Brandon Turner | SIGNATURE: |
| RECEIVER PRINTED NAME: | SIGNATURE: Quentin Jones |
| FORM OF PAYMENT: COM-CHECK-TRUCK-CASH-OTHER: FEES | TOTAL COLLECTED: \$100.00 |
| CHECK #: 3039993607 | RECEIPT #: 605375 |

COPY TO DRIVER IF REQUESTED, THIS WILL SERVE AS A RECEIPT

COPY AND PAYMENT TO CINDY TO LOG THEN WILL BE SENT TO ACCOUNTING

Date: 06/26/25

BILL OF LADING

Page 2 of 2

Ship From

Name: JJ MARTIN GROUP
 Address: "C/O LASAR", CustomerService@LasarLogistics.com
 City/State/Zip: Dayton, NJ 07746
 SID#: FOB: ☒

Bill of Lading Number: 08186450010608881



(402) 08186450010608881

Ship To

Location #:

Name: MR. WILLIAMS INC.
 Address: 235 RALEIGH ROAD
 City/State/Zip: HENDERSON, NC 27536
 CID#: MRWHEN27536

FOB: ☐

Carrier Name: CUSTOMER PICK UP

Trailer number: PTLZ244746

Seal number(s): 02252964

SCAC: 12345

Pro number: 1



(9012K) 123451

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading (check box)

Customer Order Information

| Customer Order Number | # Pkgs | Weight | Pallet/Slip | Additional Shipper Info |
|-----------------------|--------|----------|-------------|-------------------------|
| 255941 | 3060 | 38556.00 | (Y) N | 36363-1 |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| Grand Total | 3060 | 38556.00 | | |

Carrier Information

| Handling Unit | | Package | | Weight | H.M. (x) | 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 w(e) of NMFC Item 360</small> | LTL Only | |
|---------------|------|---------|------|-------------|-------------|--|----------|---------|
| Qty | Type | Qty | Type | | | | NMFC # | Class |
| 18 | plts | 3060 | ctns | 39168.00 | | UNKNOWN | unknown | unknown |
| | | | | | | | | |
| | | | | | | | | |
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COD Amount:

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

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

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/Pieces

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