



BILL TO: GO TO EXPRESS INC 2233 WEST ST RIVER GROVE, IL 60171 INVOICE DATE: 06/27/2025 INVOICE #: R98158 TERMS: NET 30 DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		310 Velocity Way, Shepherdsville, KY 40165 - 5400 Prosperity Dr NW Bldg 5, Huntsville, AL 35810			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



BOOKED WITH:

CARRIER NAME: ROYAL3 INC

GO TO EXPRESS, INC 2233 N. WEST ST RIVER GROVE, IL 60171 PHONE: 630-350-1111 FAX: 708-338-0404

PETER KELLY@royal3inc.com

LOAD CONFIRMATION LOAD #: 1177977

DATE SENT: Thursday, June 26, 2025 7:28AM BOOKED BY: Edith Calvarin

PHONE:	630 485 7370
FAX:	630 485 6980
EMAIL:	PETER@royal3inc.com; BETTY@royal3inc.com
EQUIPME	NT: VAN

PICK UP: 06/26/2025 12:00PM EDT APPT MADE

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	INFO	TEMP	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
ARVATO 310 VELOCITY WAY SHEPHERDSVILLE, KY 40165	PICKUP #: PO #:	FREIGHT OF ALL KINDS		0	14	14	21,782.0

PICKUP NOTES



GO TO EXPRESS, INC 2233 N. WEST ST RIVER GROVE, IL 60171 PHONE: 630-350-1111 FAX: 708-338-0404

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BOOKED BY: Edith Calvarin

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

IT IS A REQUIREMENT FOR EITHER THE DRIVER OR THE DISPATCH TO SEND IN A COPY OF THE BOL ONCE LOADED AT A PICK UP AND BEFORE DEPARTING FROM THE SHIPPER, IF THIS IS NOT DONE AND CONFIRMED 'GOOD TO ROLL' BY GO2 LOGISTICS, NO PAYMENT FOR GOING BACK SHIPPER WILL BE APPROVED.

*** In and out times MUST be on the BOL at the time of loading in order to receive approval for wait time. Go2 MUST be alerted that you are entering detention in order to have any detention time approved. *** Detention starts after 3 hours free.

*** Driver assist or stop off WILL NOT be approved unless Go2 is notified and approved prior to completing the additional service.

Truck requirements are as follows:

- 53' trailer only
- No cab access to the trailer
- No side door access
- No trailer leaks
- Doors must close seamless and holes big enough for bolt seals
- Trailer must be completely empty
- No holes in the floor of the trailer
- Must have solid walls no drapes, tarps or curtain side
- Driver name and contact number must be provided prior to pickup
- Truck and trailer number must be provided prior to pickup

****ALL PAPERWORK MUST BE PRINTED PRIOR TO ARRIVING TO THE SHIPPER**** ****ALL PAPERWORK MUST BE SIGNED BY BOTH SHIPPER AND RECEIVER IN ORDER TO PROCESS THE PAYMENT FOR THIS SHIPMENT**** THERE WILL BE NO PAY AT ALL IF THIS IS NOT COMPLETED!!!*****

CARRIERS AND DRIVERS ARE NOT ALLOWED TO CALL OUR SHIPPERS OR RECEIVERS OR THERE WILL BE A FINE GO TO LOGISTICS FOR ANY ASSISTANCE

DRIVER(S) MUST COMPLETE THE FOLLOWING:

* TRACK ON MACROPOINT

* MUST COOPERATE IN CONFIRMING TRUE TEAM (IF THIS IS A TEAM SHIPMENT) PRIOR TO **RECEIVING PICK UP #**

* SEND BOL (ALONG WITH PIECE COUNT) AND POD AND WAIT FOR GOOD TO ROLL PRIOR TO LEAVING FACILITY

TRUCK AND TRAILER MUST MEET THE GUIDELINES BELOW:

* FOOD GRADE AND ODOR FREE

* Manufactured Date: 9 years or less

* DOT Inspection: Within one year of today's date

* IF DRIVER LEAVES PRIOR TO CONFIRMING WITH GO TO LOGISTICS THAT PIECE COUNT AND INFORMATION ON BOL ARE ACCURATE, THEY WILL BE SENT BACK TO SHIPPER AT THEIR OWN EXPENSE

*TIMES STATED ON THE RATE CONFIRMATION ARE STRICT UNLESS TOLD OTHERWISE BY SOMEONE FROM GO TO LOGISTICS. IF EARLY OR LATE TO SET TIMES CARRIER IS SUBJECT TO FINES.

MUST BE ON TIME TO ENSURE FULL PAYMENT, CANNOT BE LATE! POD MUST BE SENT AS SOON AS DELIVERED TO TRACKING@GOTOL OGISTICS.NET UPON



GO TO EXPRESS, INC 2233 N. WEST ST RIVER GROVE, IL 60171 PHONE: 630-350-1111 FAX: 708-338-0404

DELIVERY THANKS!

MANDATORY ACCESSORIAL CHECKLIST: * BOL MUST HAVE IN AND OUT TIMES * POD MUST HAVE IN AND OUT TIMES *POD MUST HAVE SIGNATURE FROM THE RECEIVER (FAILURE TO HAVE SIGNATURE ON POD WILL RESULT IN \$500 FINE OR NO PAY AT ALL) POD MUST BE SENT WITHIN 24HRS OR LATE FEE WILL APPLY

DELIVER: 06/27/2025 8:30AM CDT APPT MADE

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	<u>INFO</u>	TEMP	<u>PLTS</u>	<u>SPOTS</u>	WGT
NHA6 5400 PROSPERITY DR NW BLDG 5 HUNTSVILLE, AL 35810	DELIVERY #: PO #:	FREIGHT OF ALL KINDS		0	14	14	21,782.0

DELIVERY NOTES

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

*** In and out times MUST be on the POD at the time of delivery in order to receive approval for wait time. Go2 MUST be alerted that you are entering detention in order to have any detention time approved.

*** Detention starts after 3 hours free.

*** Driver assist or stop off WILL NOT be approved unless Go2 is notified and approved prior to completing the additional service.

PLEASE SEND INVOICES + POD TO: ap@gotologistics.net

A PHOTO OF THE POD IS REQUIRED WITHIN 2 HOURS OF DELIVERY OR A \$50 DEDUCTION WILL BE APPLIED AND A SCANNED COPY OF THE POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY OR DEDUCTION OF \$100 PER 24 HOURS WILL BE APPLIED

AGREED RATES		SPECIAL BILLING NOTES	
Our Reference 1177977	Rate Type BASE DRIVER 1 GPS TRACKING TOTAL: \$USD	Amount \$950.00 \$250.00 \$1,200.00	 * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice. * A copy of the Original Bills must be provided with your invoice. * Rates include all Add-on and Surcharges. * Any Freight Claims will be deducted from the agreed rates. * All lumper receipts must be turned in within 24 hours of delivery to be refunded * All detention/accessorial requests must be submitted within 24 hours of delivery * Payments will be made by ACH only. Ensure your ACH info on file is up to date.

Please sign and fax back.

(PRINTED NAME)

(DATE)

LOAD CONFIRMATION LOAD #: 1177977

DATE SENT: Thursday, June 26, 2025 7:28AM BOOKED BY: Edith Calvarin

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