



INVOICE

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



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

LOAD CONFIRMATION
LOAD #: 1177977
DATE SENT: Thursday, June 26, 2025 7:28AM
BOOKED BY: Edith Calvarin

CARRIER NAME:	ROYAL3 INC	PHONE:	630 485 7370
BOOKED WITH:	PETER KELLY@royal3inc.com	FAX:	630 485 6980
		EMAIL:	PETER@royal3inc.com; BETTY@royal3inc.com
		EQUIPMENT:	VAN

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

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<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



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*** 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

***** DRIVERS CAN NOT CHECK IN EARLY FOR DELIVERY *****

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****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



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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	INFO	TEMP	PLTS	SPOTS	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

Our Reference	Rate Type	Amount
1177977	BASE	\$950.00
	DRIVER 1 GPS TRACKING	\$250.00
	TOTAL: \$USD	\$1,200.00

SPECIAL BILLING NOTES

- * '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.

Asta Mijao
(SIGNATURE)

(PRINTED NAME)

(DATE)

BILL OF LADING

Date: 06/26/2025

Bill of Lading Number: 08435100136097429

SHIP FROM

Name: ARVATO DIGITAL SERVICES LLC
Address: 310 VELOCITY WAY
City/State/Zip: SHEPHERDSVILLE, KY, 40165
SID#: SSO# FOB: ☐



WP Secure

SHIP TO

Name: META PLATFORMS INC.
Address: BUILDING 5
5400 PROSPERITY DR NW
City/State/Zip: HUNTSVILLE, AL 35810
CID# FOB: ☐

CARRIER NAME: Watchpoint Logistics
Trailer number:
Seal number(s): UL-2382333
Load number:

FreightWatch: K261434

SCAC: WPLA Shipment no: 6000393820
Conv. #:
PRO number: AR458171083



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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Lean ID#: K261434

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
FB00464541_CPJW	15	22625 LBS	Y	DN: FB00464541_CPJW ORD: 3779662651 15 PC

GRAND TOTAL 15 22,625 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
14	PALLET	15	CARTON	22625 LBS		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 2(e) of NMFC Item 300.		

8:00 AM In
9:10 AM Out

Jim Benison

**ALL STRAPS
PROPERTY OF
ARVATO US
RETURN TO SHIPPER**

14 15 22625

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 _____.

GRAND TOTAL

COD Amount: \$
Fee Terms: ☐ Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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, and to all applicable state and federal regulations, arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded ☒ By Shipper ☒ By Driver
Freight Counted ☒ By Shipper ☒ By Driver / pallets said to contain ☐ By Driver / Pieces

Signature _____ Shipper

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.

Galaxy S24+