



INVOICE

BILL TO:
GO TO EXPRESS INC
2233 WEST ST
RIVER GROVE, IL 60171

INVOICE DATE: 07/16/2025
INVOICE #: R101183
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		3224 Highway 31, Brewton, AL 36426 - 11115 Petal St, Dallas, TX 75238			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 #: 1185927

DATE SENT: Tuesday, July 15, 2025 2:42PM
BOOKED BY: Viacheslav Voloshchuk

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: 07/15/2025 2:00PM to 07/15/2025 6:00PM CDT

<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>
GEORGIA-PACIFIC BREWTON LLC 32224 HIGHWAY 31 BREWTON, AL 36426	PICKUP #: PO #: AO BUILD 42#K 06-24, AO BUILD 42K 06-24	PULPBOARD		0	6	0	45,300.0

PICKUP NOTES

*** 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.

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 CONFIRMATIONSTON 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@GOTOLOGISTICS.NET UPON 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



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RIVER GROVE, IL 60171
PHONE: 630-350-1111
FAX: 708-338-0404

LOAD CONFIRMATION

LOAD #: 1185927

DATE SENT: Tuesday, July 15, 2025 2:42PM
BOOKED BY: Viacheslav Voloshchuk

DELIVER: 07/16/2025 6:15AM to 07/16/2025 7:15AM CDT APPT MADE

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	INFO	TEMP	PLTS	SPOTS	WGT
WSI DALLAS 11115 PETAL ST DALLAS, TX 75238	DELIVERY #: PO #: AO BUILD 42#K 06-24, AO BUILD 42K 06-24	PULPBOARD		0	6	0	45,300.0

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
1185927	BASE	\$1,350.00
	DRIVER 1 GPS TRACKING	\$250.00
	TOTAL: \$USD	\$1,600.00

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)

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading

From: Brewton Mill

GEORGIA-PACIFIC CORRUGATED LLC
90163
133 PEACHTREE STREET NE
Atlanta GA
USA 30303

Georgia-Pacific Containerboard LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Load #: 615945

Load Date: Jul 15 2025 7:25PM

WSI-PETAL (WAXAHACH)

64332
11115 PETAL ST

DALLAS
USA

TX
75238

Unit of Meas: English Carrier: GEIV Vehicle ID#: P5260114 Vehicle Type: Truck - 53TF102 PPD Seal #: V1399527

Purchase Order #	Order #	Item#	Product	Roll #	# Rolls	Width	Diameter	MSF	Lineal Feet	Weight(lbs)
AO BUILD 42#K 06-24	114665	8	NL010420	GP825G10353A0	1	98	58.5	156.914	19,214	6,543
AO BUILD 42#K 06-24	114665	8	NL010420	GP825G10361A0	1	98	58.5	161.357	19,758	6,725
AO BUILD 42#K 06-24	114665	8	NL010420	GP825G10362A0	1	98	58.5	158.482	19,406	6,592
AO BUILD 42#K 06-24	114665	8	NL010420	GP825G10363A0	1	98	58.5	159.814	19,569	6,651
AO BUILD 42#K 06-24	114665	8	NL010420	GP825G10371A0	1	98	58.5	158.148	19,365	6,543
AO BUILD 42#K 06-24	114665	8	NL010420	GP825G10372A0	1	98	58.5	158.923	19,460	6,596

SFI Certified Sourcing,SCS-SFI-FS-007263

Subtotals for item #: 8 # of item units: 6 # Rolls: 6 953.638 116,772 39,650
Subtotals for order #: 114665 # of order units: 6 # Rolls: 6 953.638 116,772 39,650

Shipment Totals # of Units: 6 # Rolls: 6 953.638 116,772 39,650

Comments :

APPT REQUIRED. WWW.OPENDOCK.COM

Loaded By: SM

Checked By: WJ

Vehicle Arrival Time: 07/15/2025 05:49 PM

Customer Job #0

B2

D6 - when it opens

Ap + 7:15

Alex J 7-16-25

# Pgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Car)	Class/Rate	Ch. Col	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles 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. The disc, and weight indicated on the bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	39,650			Signature of Consignor Georgia-Pacific Containerboard LLC	
Freight Remit To: GEORGIA-PACIFIC CPG FREIGHT C/O KBX Logistics P.O. Box 13514 Green Bay, WI 54307-3514					If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	
Georgia-Pacific 32224 Highway 31 South Brewton AL 36426					Received \$	
Permanent post-office address of shipper					to apply in prepayment of the charges on the property described herein	
*If the shipment is made between two cities by an air carrier, the shipper agrees that the bill of lading shall state whether it is carried by air or by water.					Agent or Cashier Per	
NOTE: Where the value is dependent on value, the shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per					(This signature here acknowledges only the amount prepaid.)	

Load ID: 891444

Shipment #: n/a

Carrier Conv

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