



Load Number: 5137467

P.O. BOX 2248
BAY CITY, MI 48707-2248
877.303.3070 x2503 Fax (920) 469-2019
After Hours: 989.891.2561

Carrier: Dubai Express Haul LLC
Lexington NE 688500295
Date: 09/27/2021

Contact: Mark allen
Phone: (614) 763-5551
Fax:

Order
Order: 5137467
Miles: 652.0
Temp:
BOL: 16434426

Commodity: Bean bags
Weight: 20000.0
Trailer: Van (DAT)
Pickup #: 16434426

PU 1 **Name:** COMFORT NO RFR
Address: 607 RICHMOND STREET
GRAND RAPIDS MI 49504
Phone:

Date: 09/28/2021 1200

Contact:
Dvr Ld/Unld: No driver loading or unload

Reference number: ACB 0
Reference number: P8 40839202

SO 2 **Name:** WALMART DC 6080R
Address: 500 VETERANS DR
TOBYHANNA PA 18466
Phone: (570) 894-6000

Date: 09/29/2021 0600

Contact: RECEIVING
Dvr Ld/Unld: No driver loading or unload

Reference number: DN 29242887
Reference number: IK 3
Reference number: PO 5808722965
Reference number: SO 71

Payment **Carrier Freight Pay:** \$2,200.00

Total Carrier Pay: \$2,200.00

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.

Agreement Please sign and fax back to Jenny Schoening

Name (Printed): _____

Carrier Signature: _____

Load Number: 5137467
Total Carrier Pay: \$2,200.00

SUBMIT FREIGHT BILL TO:
Go-To Solutions
P.O. BOX 2248
Bay City, MI 48707



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