



Bill to:
GILTNER LOGISTIC SERVICES, INC
PO BOX 5129,
TWIN FALLS,
ID,
83303

Invoice Date: 05/19/2023
Invoice #: 1022680
Terms: NET 30
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		11601 12th Avenue South, Burnsville, MN, USA - 113 N FURNACE SOUTH MARQUETTE MI 49855			
			1	1200	1200

TOTAL
1200

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



GILTNER LOGISTICS, INC.
DOCS@GILTNER.COM
PO BOX 5129
TWIN FALLS ID 83303

PRO # 1022680

Rate Confirmation

FROM	DATE	TIME
	DATE	TIME
BRETT HESTER	05/18/23	12:10:58
(208) 260-4930 (p)		
(208) 968-7684 (f)		
TO	ATT	
	ATT	
ROYAL3 INC	BETTY	
PHONE	FAX	
	FAX	
(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	BURNSVILLE PLANT 11601 12TH AVENUE SO.	Phone/Contact	(208) 260-4930 SHIPPING
Address		Ship Date/Time	05/18/23 @ 13:00
City, State, Zip	BURNSVILLE MN 55337	Appt Date/Time	05/18/23 @ 13:00
Hours	0700-1400	Special Inst.	PU#97100081217
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	708	W94924	JORGE	(954) 275-5350	65377212
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		SOFT DRINKS		37	45000	

FINAL DESTINATION			
Company Address	MARQUETTE MI WAREHOUSE 113 N FURNACE SOUTH	Phone Contact	(208) 260-4930 RECEIVING
City, State, Zip	MARQUETTE MI 49855	Appt Date/Time	05/19/23 FCFS DEL#97100081217
Hours	0600-1400	Ref #	97100081217

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	* MUST DELIVER BY 05/19/23 * PU# 65377212 / 97100081217 / 53 FT DRY VAN - CLEAN & ODOR FREE TRAILER REQUIRED - CALL 208-260-4930 FOR DISPATCH / CHECK-IN AS GILTNER! / 2-LOAD LOCKS OR 2 STRAPS REQUIRED FOR LOADING / MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACC EPT MACROPOINT WILL RESULT IN FINES / DRIVER MUST ENSURE TRAILER HAS A SEAL AND ITS ON THE BOL BEFORE LEAVING FACILITY
TOTAL RATE	\$ 1200.00	DEL# 97100081217 / FCFS 0600-1400 M-F!!!! / WEIGHT IS JUST APPROX / ALLOW 4 HRS TO LOAD AND UNLOAD / SHOW UP ON TIME

*QUALIFICATIONS FOR DETN UNLESS OTHERWISE SPECIFIED IN COMMENT SECTION
1) CARRIER MUST REPORT IN AND OUT TIME TO DISPATCH AT 208-324-7826 OR BY EMAIL
TO P2DISPATCH@GILTNER.COM. 2) IN AND OUT TIME ALSO MUST BE NOTED ON THE BOL
WITH A SIGNATURE FROM FACILITY. 3) DISPATCH MUST BE NOTIFIED OF ALL DELAYS.

(Instructions Continue On Next Page)

Carrier Signature Betty Kuluglija

Send Carrier Bills to the Address Above

Date 05 / 18 / 2023
M D YYY

PRO #

must appear on all Invoices

1022680



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DOCS@GILTNER.COM
PO BOX 5129
TWIN FALLS ID 83303

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	BRETT HESTER	05/18/23	12:10:58
FORM	(208) 260-4930 (p)		
	(208) 968-7684 (f)		
TO	TO	ATT	
	ROYAL3 INC	BETTY	
PHONE	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

*LIQUID SHIPMENTS - IF THE TEMPERATURE FALLS BELOW FREEZING THE CARRIER MUST PROTECT THE LOAD FROM FREEZE; WHICH WOULD INCLUDE IDLING WHEN PARKED.
 *MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING;FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT.
 *DRIVE MUST ENSURE TRAILER HAS A SEAL AND IT'S ON THE BOL PRIOR TO LEAVING.
 *LOAD MUST BE SECURED BY DRIVER BEFORE LEAVING SHIPPER. RESTACK FEES WILL NOT BE REIMBURSED WITHOUT PRIOR WRITTEN APPROVAL.
 *LEGIBLE PODS MUST BE SENT TO DOCS@GILTNER.COM WITHIN 48 HOURS OF DELIVERY TO AVOID NON-PAYMENT. PODS RECEIVED 90 DAYS AFTER SHIPDATE WILL NOT BE PAID.
 This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER & CARRIER must have subsequent rate agreement issued by BROKER & signed by CARRIER.Rates include all charges including fuelsurcharge A minimum charge of one hundred dollars shall apply to all missed appts. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resources Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying.
 PLEASE EMAIL OR FAX SIGNED RATE CONFIRMATION TO EMAIL OR FAX IN UPPER RIGHT HAND CORNER LISTED ON THIS RATE CONFIRMATION

BILL OF LADING

**BOL #: 97100081217****Order ID:****Customer PO:**

From: 971 Burnsville, MN Plant
11601 12th Avenue So.
Burnsville US 55337

To: 2785 Marquette, MI Warehouse
113 N Furnace South
Marquette US 49855
Arrival Date: 05/19/2023 23:00

Ship Date: 05/18/2023 15:04

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
pallet-wood-full pallet (#14961):			7			350	
Grand Total:					Total:	12,805	
						45,338	

BOL Comment: Trailer# 94924

Carrier: Common Carrier

Trailer #: UNKNOWN

Seal #: 01959920

Loaded By: VPICK

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

Eura Burrows
5-19-20

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 05/18/2023 14:29