

**Bill to:**

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

Invoice Date: 12/20/2023

Invoice #: 1104005

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		2501 ROCK HOUSE RD, LITHIA SPRINGS GA 30122 - 1855 J M TURK INDUSTRIAL, HARTFORD MS 39043			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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



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

PRO # 1104005

Rate Confirmation

12/19/23 14:33:21 (EST)

F
R
O
M
PHIL STICKNEY
(208) 209-3437
(208) 914-7181 (f)
pstickney@giltner.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver ALEXIS
Truck # 756
Trailer # 289476
Cell # (786) 661-7001

Size & Type: 53' VAN
Pieces: 28
Hot Load

Description: HYGIENE PRODUCTS
Weight: 41302

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	PU# 7001415168 / PO# 5235960192 / DEL# 82806099 / REQUIRES 2 LOAD LOCKS OR STRAPS / PLEASE CALL DISPATCH W/ ANY ISSUES 208-260-4931 / DRIVER MUST ENSURE TRAILER IS SEALED AND SEAL # IS ON BOL / DRIVER CANNOT BE LATE FOR DELIVERY APPOINTMENT / MACROPOINT TRACKING REQUIRED!!!!
TOTAL RATE	950.00	

PICK 1

APL LOGISTICS - ATLANT
2501 ROCK HOUSE RD
LITHIA SPRINGS GA 30122
Hours : 0000-2359
LIVELOAD APPOINTMENT ID - 36763690 Shipments delivering to W
ALMART, SAM'S CLUB, AND TARGET MAY NOT DELIVER EARLIER THAN
THE APPOINTMENT TENDERED All tenders must be accepted within

Appointment 12/19/23 @ 15:00
Appt Notes: PU# 7001415168
Pieces: 28
Weight: 41302
Ref # PU# 7001415168

STOP 1

SAM'S CLUB DC # 4792
185 J M TATUM INDUSTRIAL
HATTIESBURG MS 39401
Hours : 0430-0430
Phone/Contact: (601) 543-0122 VONNIE SILAS - RECEI
LIVEUNLOAD

Appointment 12/20/23 @ 04:30
Appt Notes: DEL# 82806099
Pieces: 28
Weight: 41302
Ref # 5235960192-POSREPL

*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 fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appts. No detention will be paid at PU or DEL without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. 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 ON UPPER RIGHT HAND CORNER LISTED ON RATE CONFIRMATION***

ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT

***A FINE OF UP TO \$200 WILL BE IMPOSED FOR FAILURE TO TRACK THRU MACROPOINT.**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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

PRO # 1104005

Rate Confirmation

12/19/23 14:33:21 (EST)

F
R
O
M

PHIL STICKNEY
(208) 209-3437
(208) 914-7181 (f)
pstickney@giltner.com

C
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver ALEXIS

Truck # 756
Trailer # 289476
Cell # (786) 661-7001

ONCE SHIPPER APPLIES THE SEAL TO THE TRAILER, THE SEAL MUST REMAIN INTACT. A COPY OF THE SIGNED POD NEEDS TO BE EMAILED TO THE COVERAGE REP & DOCS@GILTNER.COM WITHIN 48 HOURS OF DELIVERY INCLUDING ALL ACCESSORIAL RECEIPTS.*

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 fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appts. No detention will be paid at PU or DEL without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. 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 ON UPPER RIGHT HAND CORNER LISTED ON RATE CONFIRMATION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT**

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2623121929351962
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1104005

must appear on all Invoices

E-Signed : 12/19/2023 01:35 PM CST

Sterling Medica

sterling@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231219133319627

te: 12/19/23

SUPPLEMENT TO THE BILL OF LADING

Page: 2

CP Delivery#: 2266860469

CP PO#: 5235960192-POS REPLEN

Bill of Lading Number: 00350000000372000

CARRIER INFORMATION

SHIPPED		WEIGHT	H.M. (X)	SKU#	ITEM DESCRIPTION	GTIN CODE
QTY	TYPE					
6	CAS	6851.520 lbs		US07032A	SUAVITEL ADV 160F PL SP FIELD FLWRS	00035000981271
2	CAS	2124.000 lbs		61013274	MAX FRSH TP 7.3Z PL MU COOL MINT 5P	00035000991461
1	CAS	852.000 lbs		61013495	COL TOTAL WHTNG PST 6OZ PL MU	00035000991546
1	CAS	586.310 lbs		61021324	ISBW 30F PL MU ORIGINAL CLEAN 120C	00827854001553
17	CAS	30787.680 lbs		61032748	LC FABULOSO 210 Oz PL SP LAV 126CT	827854008118
1	CAS	372.780 lbs		61037986	SAMS OC 288CT 4PK PL MU COL OW RENE	10827854011405
28	PLT	1960.000 lbs		P099700	CHEP Pallet	
56		43534.290 lbs			ORDER TOTALS	56

BILL OF LADING

Offloading Number: 7001415168

CARRIER NAME: BEE MAC INC
Trailer number: BEMC 289476
Seal number(s): 40047825

SCAC:
Pro number:

PO#:	5235960192-POS	REFLEN
CP Delivery#:	2266860469	
Shipment#:	7001415168	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid X Collect _____ 3rd Party _____

ADDITIONAL SHIPPER INFO

69 Stop# 0001

1

1

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851286128712881289129012911292129312941295129612971298129913001

LTL ONLY

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Subject: ☐
neck acc

d signed

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judges receipt of
response information

[Signature]

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Escaneado con CamScanner



Equip ID 289476

Status SA

Equip Arrival 12/20/23 0348

Temp1

Carrier PRPD1

Temp2

Seal 40047825

Temp3

Reseal 7866617001

Fuel Lvl 25

Door/Zone APPOINTMENT

Dept SAXD

Del Date 12/20/23 0430

Type 53'

✓
20
ICB

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations .

Driver Signature _____



Delivery# 82806099

DC 4792

Date: 12/19/23

SUPPLEMENT TO THE BILL OF LADING

Page: 2

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