



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

Invoice Date: 01/26/2024
Invoice #: 1116806
Terms: NET 30
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		87171 County Road 687, Hartford, MI, USA - 7000 Harbour View Blvd, Suffolk, VA, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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 # 1116806

Rate Confirmation

01/24/24 12:17:40 (EST)

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OKSANA STRUK
(208) 295-2632
(208) 914-7181 (f)
g3carriersales@giltner.com

BRZ
(708) 303-5150 (p) Att: NICK

MC #	86875	Truck #	824
DOT	3119062	Trailer #	PTLZ244740
Driver	JOSE	Cell #	(201) 640-7590

Size & Type: 53' VAN
Pieces: 1425

Description: DRY FOOD GOODS
Weight: 41601

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	*PAPERWORK MUST BE TURNED IN WITHIN 12 HOURS OF DELIVERY FOR LUMPER REIMBURSEMENT OR DETENTION REQUESTS*ANY OSD MUST BE REPORTED AT DELIVERY WITH PICTURES TO AVOID DELAY IN PAYMENT*MACROPOINTS REQUIRED - DETENTION WILL NOT BE CONSIDERED IF MACROPOINTS IS NOT ON AND TRACKING THROUGHOUT THE ENTIRE RUN* DEDUCTIONS FOR LATE PICK/DROP/NO MACROPOINTS TRACKING*
ON TIME	100.00	
ON TIME	100.00	
TRACKING FEE	100.00	
TOTAL RATE	3100.00	

PICK 1

BURNETTE FOODS, INC.
87171 COUNTY ROAD 687
HARTFORD MI 49057
Hours : 0830-1500
Phone/Contact: (269) 621-3181 PATTY

Appointment 01/24/24 @ FCFS
Appt Notes: APPT: E150012
Pieces: 1425
Weight: 41601
Ref # PO0146525

STOP 1

SYSCO CORPORATION - PA
7000 HARBOUR VIEW BLVD
SUFFOLK VA 23435
Hours : 0600-1000

Appointment 01/26/24 @ 07:00
Appt Notes: APP: 23333
Pieces: 1425
Weight: 41601
Ref # PO: 18054520

PLEASE CALL 208-293-9613 to provide status updates or if you need assistance on a shipment. **DETENTION REQUESTS-LUMPER-OSD must be reported at time of occurrence to BROKER via phone 208-293-9613 or email g3brokerage@giltner.com** All shipment paperwork (including POD's and receipts for reimbursement) must be submitted to Giltner Logistics via email at docs@giltner.com and g3brokerage@giltner.com within 48 hours of final delivery for prompt payment. Lumpers will only be reimbursed with valid receipts. No detention will be paid without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. A missed pu/late delivery fee of up to \$250 per instance will apply to all missed appts caused by Carrier. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resource Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. 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 email or fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER and CARRIER must have

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624012411741120
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1116806

must appear on all Invoices



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

PRO # 1116806

Rate Confirmation

01/24/24 12:17:40 (EST)

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OKSANA STRUK
(208) 295-2632
(208) 914-7181 (f)
g3carriersales@giltner.com

BRZ
(708) 303-5150 (p) Att: NICK

MC #	86875	Truck #	824
DOT	3119062	Trailer #	PTLZ244740
Driver	JOSE	Cell #	(201) 640-7590

subsequent rate agreement issued by BROKER. Rates include all charges including fuel surcharge.

****PAPERWORK MUST BE TURNED IN WITHIN 12 HOURS OF DELIVERY FOR LUMPER REIMBURSEMENT. ANY OSD MUST BE REPORTED AT DELIVERY WITH PICTURES TO AVOID DELAY IN PAYMENT****

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: 26240124121741120
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1116806

must appear on all Invoices

E-Signed : 01/24/2024 11:18 AM CST

Nick Vujasevic

nick@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240124111741120



Freight Carrier:

Giltner

Bill of Lading

Delivery Authorization

Buyer Order Date PO #
Cook, Alaina 12/18/2023 PO0146525
Logistics Contact Logistics Phone
Greg Foley (248) 560-2362

Ship To
Burnette Foods
87171 County Road 687
Hartford MI 49057
Varney, Tammy
Phone (269) 821-3181
Fax (269) 821-4504

Ship To Third Party
National Food Group
46820 Magellan Dr., Suite A
Novi, MI 48377-2454

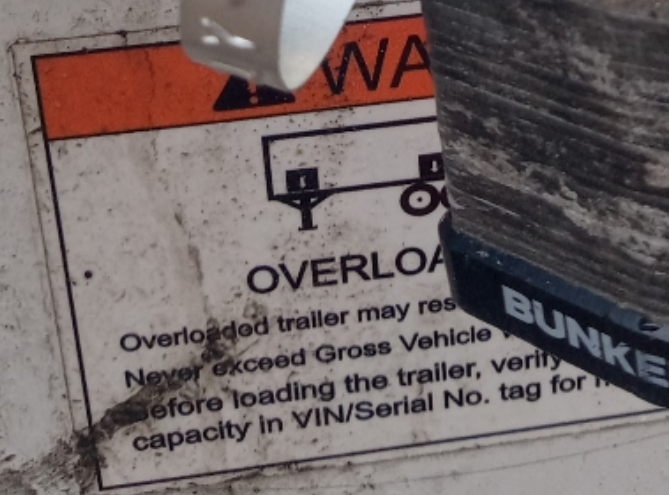
Or Email TO:
accounts payable@nationalfoodgroup.com

Release Notes
Must make pickup appointments 24 hours in advance. All appointment requests must be emailed Mon-Fri by 2pm. Email HFAppointments@burnettefoods.com to schedule.

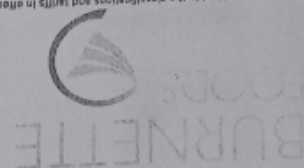
Pick Up Notes
Main warehouse @ 87171 County RD 687
Mon - Fri
7 am - 5 pm
Alternate warehouse @ 81961 County Rd 687
Mon - Fri
7 am - 3:30 pm

Delivery Notes
Must schedule shipments 48 hours prior to appointment at syscoscheduling073@shr.sysco.com
Receiving hours Monday-Friday 6am-10am.
Driver must scan driver's license when entering the facility.

Pick Up Window		Target Delivery		Customer PO		Rate Quote	
1/18/2024 - 1/23/2024		1/22/2024 - 1/23/2024		18054520			
Load #				Cases		Pallets	Gross Weight
				1,400		25	41,600
Qty	NFG Item	Description	NMFC	Mfr#	FRT Class	Temp	Pack Size
224	A3810	Zee Zees, Applesauce Cup, Mango Peach, Unsweetened, 1W, 4.5oz	74510-2	A3810	60	Dry	96/4 5oz
392	A3530	Zee Zees, Applesauce Cup, Rock'n Blue Raspberry, 1W, 4.5oz	74510-2	A3530	60	Dry	96/4 5oz
448	A3700	Zee Zees, Applesauce Cup, Strawberry Banana, Unsweetened, 1W, 4.5oz	74510-2	A3700	60	Dry	96/4 5oz
336	A3500	Zee Zees, Applesauce Cup, Original, Unsweetened, 1W, 4.5oz	74510-2	A3500	60	Dry	96/4 5oz
							56



BUNKER HILL

[illegible]

Invoice Number: E150012-IN
Invoice Date: 1/24/2024
Arrival Date:
Customer PO: PO0146525
Secondary PO: 18054520
Order Number: E150012
Order Date: 12/18/2023
Salesperson: HOU
Customer Number: UNPLYM

ship to:
C/O VIRGINIA BEACH CITY SCHOOLS
SYSCO HAMPTON ROADS, INC.
7000 HARBOUR VIEW BLVD
SUFFOLK, VA 23435

Sold To:
National Food Group, Inc.
.. II Email Invoices II ..
46820 Magellan Drive, Ste A
Novi, MI 48377
Confirm To:

Confirm To:	Ship VIA	Shipping Point	Ship Date	Terms
	CPU	KEELER, MI	1/24/2024	Per Agreement

Item Code	Pkg. Size	UPC Code	Unit	Shipped
ASNMPO4.5ZZ	96/4.5	A3810	CASE	224.0000
ZEE ZEE 96/4.5 OZ UN. MANGO PC			Whse: 020	
ASBR04.5ZZ	96/4.5	A3530	CASE	392.0000
ZEE ZEE 96/4.5 BL RASPBRY APP			Whse: 020	
ASNSB04.5ZZ	96/4.5	A3700	CASE	448.0000
ZEE ZEE 96/4.5 UNSW STRBRY BAN			Whse: 020	
ASN04.5ZZ	96/4.5	A3500	CASE	336.0000
ZEE ZEE 96/4.5 OZ UNSW. APPLE			Whse: 020	
PALLETS			EACH	25.0000

*All charges are to be prepaid, write or stamp here, "TO BE PREPAID".

Signature of Driver: Jose Poyando Total Units 1425 Net Weight 40600 Date: 1/4/14 Freight Co.: Gilmer Drivers' Printed Name: Jose Poyando Pallets: IN 0 OUT 25 Trailer No.: 244740 Seal No.: 14-850541 PECO X GMA 1 HEAT TREATED

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

08:49:19 January 26, 2024

Receipt #: bbd556c8-d190-4259-a491-df3835d80d2d
Location: SYSCO HAMPTON ROADS VA
Work Date: 2024-01-26
Bill Code: RCOD60525
Carrier: B R C
Dock: DRY
Door: 72

Purchase Orders Vendor
18054520 NATIONAL FOOD GROUP

Total Initial Pallets: 14
Total Finished Pallets: 25
Total Case Count: 1400
Trailer Number: 244740
Comments:
Canned Comments:
Unloaders: 1

Add Fee:
PO: 18054520
Pinwheeled \$30.00

Total Add Charges: \$30.00
Convenience Fee: \$10.00
Base Charge: \$215.00
Total Cost: \$255.00

Payments	Amount
CapstonePay-32476582	\$255.00
Total Payments	\$255.00

Signature: SHELBY DODGE

72



Bill of Lading

Delivery Authorization

Freight Carrier:

Giltner

Buyer
Cook, Alaina
Logistics Contact
Greg Foley

Order Date
12/18/2023
Logistics Phone
(248) 560-2362

PO #
PO0146525

Pick Up
Burnette Foods
87171 County Road 687
Hartford MI 49057

Varney, Tammy
Phone (269) 621-3181
Fax (269) 621-4504

Release Notes

Ship To

C/O Virginia Beach City Schools
Sysco Hampton Roads, Inc.
7000 Harbour View Blvd
Suffolk VA 23435

Bill to Third Party

National Food Group
46820 Magellan Dr., Suite A
Novi, MI 48377-2454

Or Email TO:
accountspayable@nationalfoodgroup.com

Pick Up Notes

Must make pickup appointments 24 hours in advance. All appointment requests must be emailed Mon-Fri by 2pm. Email HFAppointments@burnettefoods.com to schedule.

Main warehouse @ 87171 County Rd 687
Mon - Fri
7 am - 5 pm

Delivery Notes

Must schedule shipments 48 hours prior to appointment at syscoscheduling073@shr.sysco.com. Receiving hours Monday-Friday 6am-10am.

Driver must scan driver's license when entering the facility.

Alternate warehouse @ 81961
County Rd 687
Mon - Fri
7 am - 3:30 pm

Pick Up Window
1/18/2024 - 1/23/2024

Target Delivery

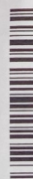
1/22/2024 - 1/23/2024

Customer PO

18054520

Rate Quote

Load #		Pick Up Window		Target Delivery		Customer PO		Rate Quote	
		1/18/2024 - 1/23/2024		1/22/2024 - 1/23/2024		18054520			
Qty	NFG Item	Description	NMFC	Mfr#	FRT Class	Temp	Gr Wt/Cs	Pallets	Gross Weight
224	A3810	Zee Zees, Applesauce Cup, Mango Peach, Unsweetened, 1W, 4.5oz	74510-2	A3810	60	Dry	6496 96/4 5oz	25	41,600
392	A3530	Zee Zees, Applesauce Cup, Rock'n Blue Raspberry, 1W, 4.5oz	74510-2	A3530	60	Dry	11368 96/4 5oz	29	56
448	A3700	Zee Zees, Applesauce Cup, Strawberry Banana, Unsweetened, 1W, 4.5oz	74510-2	A3700	60	Dry	12992 96/4 5oz	29	56
336	A3500	Zee Zees, Applesauce Cup, Original, Unsweetened, 1W, 4.5oz	74510-2	A3500	60	Dry	9744 96/4 5oz	29	56



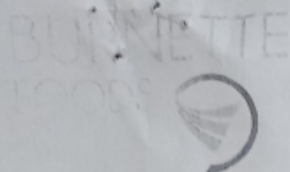
PO0146525

Receiver Signature

Receiver Print Name

Title Date Pallets In

1 of 2
Printed: Jan 23, 2024 3:35:34 PM
Last Modified: Jan 23, 2024 12:04:00 PM



BOL

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, 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 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) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 their terms and conditions of said bill of lading, as 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.

Invoice Number: E150012-IN
 Invoice Date: 1/24/2024
 Arrival Date:
 Customer PO: PO0146525
 Secondary PO: 18054520
 Order Number: E150012
 Order Date: 12/18/2023
 Salesperson: HOU
 Customer Number: UNIPLYM

Sold To:

National Food Group, Inc.
 ** !! Email Invoices !! **
 46820 Magellan Drive, Ste A
 Novi, MI 48377
 Confirm To:

Ship To:

C/O VIRGINIA BEACH CITY SCHOOLS
 SYSCO HAMPTON ROADS, INC.
 7000 HARBOUR VIEW BLVD
 SUFFOLK, VA 23435

Ship VIA	Shipping Point	Ship Date	Terms
CPU	KEELER, MI	1/24/2024	Per Agreement

Item Code	Pkg. Size	UPC Code	Unit	Shipped
ASNMP04.5ZZ	96/4.5	A3810	CASE	224.0000
ZEE ZEE 96/4.5 OZ UN. MANGO PC			Whse: 020	
ASBR04.5ZZ	96/4.5	A3530	CASE	392.0000
ZEE ZEE 96/4.5 BL RASPBRY APP			Whse: 020	
ASNSB04.5ZZ	96/4.5	A3700	CASE	448.0000
ZEE ZEE 96/4.5 UNSW STRBRY BAN			Whse: 020	
ASN04.5ZZ	96/4.5	A3500	CASE	336.0000
ZEE ZEE 96/4.5 OZ UNSW. APPLE			Whse: 020	
/PT2			EACH	25.0000
PALLETS				

Accepted
 1/24/24

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Signature of Driver: Jose Fajardo Total Units 1425 Net Weight 40600
 Date: 1/24/24
 Driver's Printed Name: Jose Fajardo Freight Co.: Giltner
 Pallets: IN 0 OUT 25 Trailer No.: 244740 Seal No.: 14-850541
 GMA X PECO _____ HEAT TREATED _____