

**Bill to:**

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

Invoice Date: 02/13/2024
Invoice #: PRO #1122804
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		8688 Market ST, Houston TX 77029 - 141 Industrial Drive, Birmingham AL 35211			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # 1122804 Rate Confirmation

FROM	FROM	DATE	TIME
	BRIAN PARSON	02/12/24	15:16:38
CARRIER	(208) 260-4006 (p)		
	(208) 914-7181 (f)		
TO	ATT		
	ROYAL3 INC		
PHONE	FAX		
	(630) 485-7370		
		(630) 485-6980	

PICK UP			
From Address	AB - HOUSTON 8688 MARKET ST	Phone/Contact	(713) 675-2311 SHIPPING
City, State, Zip	HOUSTON TX 77029	Ship Date/Time	02/12/24 @ 15:00
Hours	0000-2359	Appt Date/Time	02/12/24 @ 15:00
		Special Inst.	PU #29382337
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	741	534077	HECTOR	(305) 340-9301	PU #29382337
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		BEER		0	0	

FINAL DESTINATION			
Company Address	ADAMS BEVERAGES LLC-BI 141 INDUSTRIAL DRIVE	Phone Contact	(205) 945-4893
City, State, Zip	BIRMINGHAM AL 35211	Appt Date/Time	02/13/24 11:00 DEL #29382337
Hours	0400-0400	Ref #	DEL #29382337

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	* MUST DELIVER BY 02/13/24 * PU #29382337 / DRIVER MUST ARRIVE TO SHIPPER WITH FULL FUEL TANKS- TANDEM SLID TO THE REAR- LOADED TO SCALE- AB WILL NOT REWORK ONCE THE DRIVER HAS REVIEWED AND AGREED TO WEIGHTS AND HAS A PRINTED BOL- MACROPOINT TRACKING REQUIRED AS CONDITION FOR HAULING- MUST PROTECT FROM FREEZE!!!!!! PLEASE CALL DISPATCH: 208-324-7826 & 208-260-4006
TOTAL RATE	\$ 1100.00	DEL #29382337 / REQUIRES 2 STRAPS/2 LOAD BARS TO ENSURE LOAD IS SECURE PRIOR TO LEAVING SHIPPER. CARRIERS PLZ BE AWARE THAT ONCE ANHEUSER BUSCH SEALS TRAILER, SEAL MUST STAY INTACT! MUST PROTECT FROM FREEZE!!!!!!

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

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1122804



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

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	BRIAN PARSON	02/12/24	15:16:38
FORM	(208) 260-4006 (p)		
	(208) 914-7181 (f)		
CARRIER	TO	ATT	
	ROYAL3 INC	JOEY	
R	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

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****



RATE CONFIRMATION ADDENDUM - SHIPPER SPECIFIC REQUIREMENTS

****IMPORTANT NOTES, PLEASE READ****

CARRIER WARRANTS AND AGREES THAT SHIPMENT IS SUBJECT TO FSMA AS STATED IN BROKER/CARRIER AGREEMENT. SUCH SHIPMENTS ARE REQUIRED TO BE SEALED AT ORIGIN. IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO ALONG WITH REASONABLE DESTRUCTION COSTS.

BE ADVISED THAT IF A LOAD IS PICKING UP OR DELIVERING IN NEW JERSEY A LIQUOR PERMIT IS REQUIRED. PERMITS CAN BE PURCHASED BY CONTACTING COMDATA AT 800-749-6058. CARRIER IS RESPONSIBLE FOR GENERATING PERMIT.

IMPORTANT CARRIER DRIVER RESPONSIBILITY. CARRIER DRIVER **MUST ARRIVE AT SHIPPER WITH A FULL TANK OF FUEL**. CARRIER DRIVER WILL BE LOADED PER ARRIVAL SCALE WEIGHT AT THE SHIPPER. CARRIER DRIVER MUST APPROVE SCALE WEIGHT ONCE LOADED. SHIPPER WILL NOT LEAVE ROOM FOR ADDED FUEL AND WILL NOT REWORK LOAD ONCE CARRIER DRIVER HAS SIGNED PAPERWORK AND SEAL HAS BEEN ATTACHED TO TRAILER.

IF YOUR LOAD IS A DRAUGHT LOAD, WHICH IT WILL STATE CLEARLY ON THE BOL, YOU MUST HAVE A REEFER UNIT AND MAINTAIN IT AT 38 DEGREES OR DELIVER IT WITHIN 10 HOURS OF BEING LOADED. IF YOU ARE NOT SUPPOSED TO BE ON A DRAUGHT LOAD AND THE BOL STATES YOUR LOAD IS A DRAUGHT LOAD, YOU MUST NOTIFY GILTNER LOGISTICS IMMEDIATELY BY CALLING (208) 324-7826 SO WE CAN CALL THE SHIPPER AND GET IT STRAIGHTENED OUT.

CARRIERS DRIVER MUST HAVE 2 STRAPS OR 2 LOAD BARS IN THEIR TRAILER BEFORE LOADING. CARRIERS DRIVER IS RESPONSIBLE TO ENSURE LOAD IS SECURED PRIOR TO LEAVING THE SHIPPER. PLEASE BE AWARE THAT ONCE THE SEAL IS APPLIED TO THE TRAILER AT SHIPPER, THE SEAL MUST STAY INTACT UNTIL THE LOAD REACHES ITS DESTINATION. FAILURE OF THE SEAL STAYING INTACT WILL RESULT IN A COMPROMISE OF SEAL INTEGRITY, WHICH WILL RESULT IN THE LOAD BEING REFUSED AND A CLAIM BEING PLACED AGAINST THE CARRIER.

IF THE LOAD GOES IN AN AREA BELOW FREEZING, CARRIER IS RESPONSIBLE TO PROTECT THE LOAD FROM FREEZING.

MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN UP TO A \$200 FINE AT TIME OF SETTLEMENT.

****ALL CARRIERS MOVING LIQUIDS****

IF THE TEMPERATURE FALLS BELOW FREEZING, THE CARRIER MUST PROTECT THE LOAD FROM FREEZING. WHICH WOULD INCLUDE IDLING WHEN PARKED.

COMPLETE ELD'S REQUIRED FOR APPROVAL OF ANY ACCESSORIAL.

AT THE 3 HR MARK, DRIVER MUST NOTIFY GILTNER LOGISTICS.

A MINIMUM CHARGE OF ONE HUNDRED DOLLARS WILL APPLY TO ALL MISSED APPOINTMENTS.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
101214043642

Copy
1

Page 1

AT: HOUSTON, TX

SHIPMENT NO. 29382337	DATE PLANNED 02/12/24	NO. OF ITEMS 3	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE GLQV	7147363	SEAL NO
CUSTOMER NO 10121	DATE SHIPPED 02/12/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. W97974			

CONSIGNEE TO DESTINATION
ADAMS BEVERAGES LLC-BIRMINGHAM
141 INDUSTRIAL DRIVE
BIRMINGHAM, AL 35211 2059454893



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE
GLQV

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages,		Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order:	64067	*** Tax Code:403				
78	PKG BEER	1127030	6% NATURAL ICE 30/12 AL CAN SP DSTK NAC	24.68	1925	01FEB
672	PKG BEER	11531V6	5% BUD LIGHT 24/12 NRLN 2/12 TOTR APL OR/CA DEPOSIT/FILLS	29.75	19992	06AUG
819	PKG BEER	11CHP53	5% BDL CHLADA 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	26.6	21785	08FEB
=====					=====	
1569			TOTAL BEER WEIGHT		43702	
			DUNNAGE			

26		380100	PACKAGE PAL UNDER	31.0	806	
4		760009	DUNN PLSBULKHD	29.0	116	
4		760015	PLASTIC SEP	18.0	72	
			TOTAL DUNNAGE WEIGHT		994	
			TOTAL WEIGHT		44696	

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the consignee, the consignee shall sign the following statement: "The Carrier will not make delivery of this shipment without payment of freight and all other lawful charges."

For **A-B LLC.**

(Signature of Consignee)

If charges are to be prepaid write or stamp here: To be Prepaid

PREPAID

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

For

The signature here acknowledges only the amount prepaid.

Charges Advanced \$

The bills of lading used for this shipment conform to the specifications set forth in this carrier's certificate, and all other requirements of governing Freight Classification.

* The description and weight indicated on this bill of lading are limited subject to A.R. weight and other agreements on bills of lading at this time not specifically stated herein.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are 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

\$

For

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per 154

Agent

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: DELICIA (TRANS CLERK) (NAZ-V) CASH CHECK-OUT: REYNALDO (SPO

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 24297
HOUSTON, TX 77029

Printed: Mon Feb 12 17:30:09 CST 2024

DRIVER SIGNATURE

COMPANY NAME

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: HOUSTON, TX		BOL Number 101214043642		Copy 1		Page 1	
SHIPMENT NO. 29382337	DATE PLANNED 02/12/24	NO. OF ITEMS 3	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE GLQV	7147363	
CUSTOMER NO 10121	DATE SHIPPED 02/12/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W97974				SEAL NO

CONSIGNEE TO DESTINATION ADAMS BEVERAGES LLC-BIRMINGHAM 141 INDUSTRIAL DRIVE BIRMINGHAM, AL 35211 2059454893	 Wslr Survey	SPECIAL INSTRUCTIONS
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CARRIER/ROUTE GLQV	DRIVERS SPECIAL INSTRUCTIONS
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No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
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1569	TOTAL BEER WEIGHT		43702	
	DUNNAGE			

26	380100 PACKAGE PAL UNDER	31.0	806	
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	TOTAL DUNNAGE WEIGHT		994	
	TOTAL WEIGHT		44696	

MF 2/13/24

**** END ****

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PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER P.O. BOX 24297 HOUSTON, TX 77029 Printed: Mon Feb 12 17:30:09 CST 2024