



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

Invoice Date: 02/18/2024
Invoice #: 1121399
Terms: NET 30
Due Date: 03/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		687 Marshall Avenue, Williston, VT, USA - 1300 Fairview Drive, DeKalb, IL, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 1121399 Rate Confirmation

FROM	FROM	DATE	TIME
	LUKAS JORDON	02/15/24	14:15:41
TO	(208) 260-4930 (p) (208) 914-7181 (f)		
	ROYAL3 INC	ASTA MIJAC	
PHONE	(630) 485-7370	FAX	
		(630) 485-6980	

PICK UP			
From Address	KEURIG GREEN MOUNTAIN 687 MARSHALL AVE	Phone/Contact	(208) 260-4930 SHIPPER
City, State, Zip	WILLISTON VT 05495	Ship Date/Time	02/16/24 @ 09:00
Hours	0900-1700	Appt Date/Time	02/16/24 @ 09:00
		Special Inst.	PU# CALL @ SHPR
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	425316	244731	CARDONA BLANCO	(786) 271-1163	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		AMBIENT LOAD		45	21495	

FINAL DESTINATION			
Company Address	NESTLE DC DEKALB, IL 1300 FAIRVIEW DR	Phone Contact	(208) 260-4930 RECEIVING DEPARTMENT
City, State, Zip	DEKALB IL 60115	Appt Date/Time	02/18/24 08:00 DEL#4574600445
Hours	0700-0800	Ref #	PO#4574600445

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	* MUST DELIVER BY 02/18/24 * 53' DRY VAN - MUST CHECK IN AS GILTNER @ SHIPPER!!! PICKUP 2/16 @0900, CALL FOR PU# ONCE DRIVER HAS ARRIVED TO SHIPPER / DELIVER 2/18 @0700-0800, DEL#4574600445 // CONF#4574600445 / MACRO POINT TRACKING REQUIRED / DRIVER MUST WEAR PROTECTIVE MASK WHILE AT THE CUSTO MER'S FACILITIES / SEND ARRIVAL CHECK CALLS ONCE AT DELIVERY!
TOTAL RATE	\$ 1500.00 ALLOW	DEL#4574600445 // CONF#4574600445 / PO#4574600445 / PLEASE CALL (208) 260-4930 FOR ISSUES / DELAYS WHILE OCCURRING - PLEASE 3 HOURS AT LOADING / RECEIVING

****ACCESSORIAL RECEIPTS, INCLUDING LUMPERS, MUST BE SUBMITTED WITH ORIGINAL PAPERWORK FOR REIMBURSEMENT. LEGIBLE COPIES MUST BE SENT TO DOCS@GILTNER.COM AND PTGROUP@GILTNER.COM WITHIN 48 HRS OF DELIVERY TO AVOID NON-PAYMENT.**

(Instructions Continue On Next Page)

Carrier Signature Asta Mijac

Date / / YYYY
M D

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1121399



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

PRO # 1121399

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FROM	FROM	DATE	TIME
	LUKAS JORDON	02/15/24	14:15:41
CARRIER	(208) 260-4930 (p)		
	(208) 914-7181 (f)		
	TO	ATT	
	ROYAL3 INC	ASTA MIJAC	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

*This confirmation governs the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and become part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation viz fax. Carrier shall be in agreement with rates listed on rate agreement and that any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER and signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appointments. 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. 'PLEASE FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF PAGE***

****MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN 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.**

****TRUCKS THAT ARE LATE TO PU/DEL CAN BE SUBJECT TO A LATE FEE****

****TIME SENSITIVE LOAD, IF TRACKING IS INTERRUPTED YOU ARE SUBJECT TO A NO TRACKING FEE****

KEURIG

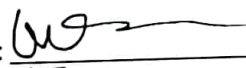
GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 687 Marshall Ave Williston, VT 05495		Date: 02/16/2024 BOL #: 00280001330143799 Delivery #: 8058330001 Delivery Group: 000			
Ship To: NESTLE DC DEKALB, IL Cheri Altepete 1300 FAIRVIEW DR DEKALB, IL 60115		Carrier: CUSTOM SERVICES Trailer #: 244731 Seal #: 152209 TMS Load Id #: U108685243			
Bill To: NESTLE USA INC PO BOX 5805 TROY, MI 48007-5805		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party			
Special Instructions: Do Not Break Seal. Order #: 1503297380 Customer P.O. #: 4574600445 Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #)			
Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
53	6642	COFE,TEA, Herbal Tea	73260		22500.160

Total Cases: 6642
Total Pallets: 53
Total Pallet Positions: 27

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: 

Date: 02/16/2024 1:03 PM

Carrier Signature: 

Date: 02/16/2024 1:05 PM

Receiver Signature: _____

Date: _____

Please report all shipping exceptions including shortages, damages and refusals to
Keurig@Ryder.com and Dltransportation@gmcr.com

KEURIG

GREEN MOUNTAIN

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Date: _____

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Nestle Distribution
Products and Quantities
Received are Subject to Count

TL 62-18-24