



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

Invoice Date: 03/21/2024  
Invoice #: 1137024  
Terms: NET 30  
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		405 CORDELE RD., ALBANY GA 31705 - 2002 LOUISIANA AVE, LAKE CHARLES LA 70601			
			1	\$900.00	\$900.00

TOTAL
\$900.00

**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 # 1137024 Rate Confirmation

FROM	FROM	DATE	TIME
	SOPHIE CARTER	03/20/24	14:36:22
CARRIER	(208) 209-5340 (p)		
	(208) 914-7181 (f)		
	TO	ATT	
	ROYAL3 INC	NIKOLA STAMENKOVIC	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	ALBANY BREWERY 405 CORDELE RD.	Phone/Contact	(229) 420-5187
City, State, Zip	ALBANY GA 31705	Ship Date/Time	03/20/24 @ 13:50
Hours	0001-2359	Appt Date/Time	03/20/24 @ 23:50
		Special Inst.	READY AT 1350
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543				(561) 201-6549	80425704
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		BEER		1	44000	

FINAL DESTINATION			
Company Address	BEVERAGE SALES INC 2002 LOUISIANA AVE	Phone Contact	(337) 436-3715
City, State, Zip	LAKE CHARLES LA 70601	Appt Date/Time	03/21/24 09:30 0930 APPT CONF
Hours	0700-1200	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	* MUST DELIVER BY 03/21/24 * SHIPMENT: 80425704/ SCAC: GTNY / RECEIVER: DRIVER CAN CALL 1 HOUR OUT FOR DIRECTIONS INTO WAREHOUSE 337-436-3715. IF GOING TO BE LATE TO RECEIVER, MUST CALL TO ADVISE.
TOTAL RATE	\$ 900.00	DRIVER WILL NEED TO PROVIDE BROKER SCAC CODE: GTNY AND PU NUMBER IN ORDER TO GET LOADED AT SHIPPER.

**\*\*DRIVER WILL NEED TO PROVIDE SCAC CODE GTNY AND PU NUMBER IN ORDER TO GET LOADED AT SHIPPER\*\***

*This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes*

*(Instructions Continue On Next Page)*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1137024



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DOCS@GILTNER.COM  
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	FAX	
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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\*\* \*\*DRIVER MUST PRESENT ORIGINAL DRIVERS LICENSE TO BE LOADED\*\*

AK

NH

Miller/Coors  
405 Cordele Rd.  
Albany, Ga 31705

Steering  
11360 lb

Drive  
32320 lb

Tandem  
33160 lb

Total Wgt  
76840 lb



# MASTER BILL OF LADING

Page 1 of 1

**MOLSON COORS**  
beverage company

For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**\*REPRINT Non-Negotiable\***

<b>BILL OF LADING NUMBER: 80425704</b>		<b>DELIVERY NUMBER: 0503223951</b>
<b>SHIPPER:</b> ALBANY BREWERY 405 CORDELE RD ALBANY GA US 31705-2109 Contact Number:	<b>SHIP TO: 0000195200</b> BEVERAGE SALES INC 2002 LOUISIANA AVE <b>LAKE CHARLES LA US 70601-7576</b> Contact Number:	<b>CARRIER NAME: GTNY</b> GILTNER TRANSPORTATION INC 980 B W MAIN JEROME ID US 83338 Contact Number: 3213318329  Shipping Date/Time: 03/20/2024 17:30:37 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 03/20/2024 17:17:37 EST</b>

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
21.00	General Pallet		42,242.00
	BULKHEAD, SPACER, PLASTIC, 48X36X16 ( Qty: 7.00 )		200.20
	SEPARATOR, PLASTIC, 75X32X2, TRUCK ( Qty: 4.00 )		70.00
	PALLET, PLASTIC, 40X32 ( Qty: 21.00 )		945.00
<b>TOTAL PKG</b>	21.00	<b>Master Bill of Lading with attached underlying Sub Bill of Lading</b>	<b>TOTAL WEIGHT (LB)</b> 43,457.20

<b>CONTAINER SUMMARY</b>	
<b>TRAILER/CAR: H03236</b> <b>EQUIP. TYPE: TRUCK, DRY, 44000 LB</b> <b>SEAL: 3337420</b>	
<b>FREIGHT CHARGES BILL TO:</b> Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

**SHIPPER:**

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Signed for Molson Coors by:**

**Date:**

**DRIVER NAME:** Vladimir S

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**SIGNATURE:**

**Date:**

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208



# MASTER BILL OF LADING

Page 1 of 1



**MOLSON COORS**  
beverage company

*TR #3*

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<b>TOTAL PKG</b>	21.00	Master Bill of Lading with attached underlying Sub Bill of Lading		<b>TOTAL WEIGHT (LB)</b> 43,457.20

*unloaded 3/21/24*

<b>CONTAINER SUMMARY</b>	
TRAILER/CAR: H03236 EQUIP.TYPE: TRUCK, DRY, 44000 LB SEAL: 3337420	<i>James Smwick</i>
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**DRIVER NAME:**

*Vladimir S*

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