Royal 3inc.

Bill to: GILTNER LOGISTIC SERVICES, INC PO BOX 5129, TWIN FALLS, ID, 83303 Invoice Date: 03/24/2024 Invoice #: PRO #1132863 Terms: NET 30 Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		176 RIP WILEY ROAD, FITZGERALD GA 31750 - 5600 S. COUNCIL ROAD, OKLAHOMA CITY OK 73179			
			1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

## 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

GLARE Logistics	R F R O M	(208) (208)	LIGGETT 209-3093 914-7181 tt@giltne	(f)	10:32:51	(EST)
GILTNER LOGISTICS, INC. DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	C A R I E R	(630) MC #	INC 485-7370 485-6980 944686 2828543			
Size & Type: 53' VAN	Description:	FOOD GOOI	S	Miles:		
<b>Pieces:</b> 1800	Weight:	34196				
CHARGES			DISPA	TCH NOTES		
LINE HAUL RATE 1750	.00 USD					
TOTAL RATE 1750	.00					

PRO#1132863

## PICK 1

GOLDEN BOY FOODS	
176 RIP WILEY ROAD	Appointment 03/22/24 @ 15:00
FITZGERALD GA 31750	Appt Notes: PU#11249910 VAN
Hours : 0001-2359	<b>Pieces:</b> 1800
	Weight: 34196

## STOP 1

ASSOCIATED WHOLESALE G 5600 S. COUNCIL ROAD OKLAHOMA CITY OK 73179 Hours : 2100-No detention here- lumper is prepaid

Appointment 03/23/24 @ 21:00 Appt Notes: 14152 VAN Pieces: 1800 Weight: 34196 Ref # 14152 VAN

Ref # PU#11249910 VAN

**Rate Confirmation** 

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 all pages of POD's must be submitted via email to docs@giltner.com and g3brokerage@giltner.com within 48 hours of final delivery for prompt payment. 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 subsequent rate agreement issued by BROKER. Rates include all charges including fuel surcharge. \*\*CARRIER WILL BE SUBJECT TO A LATE FEE DUE TO LACK OF COMMUNICATION RESULTING

\*\*CARRIER WILL BE SUBJECT TO A LATE FEE DUE TO LACK OF COMMUNICATION RESULTING IN A \$100 DEDUCTION AT PICKUP, AND A \$200 DEDUCTION AT DELIVERY PER OCCURRENCE.

## (Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_/ \_\_\_/ \_\_\_ /\_\_\_\_ Doc ID: 26 Gassing Gassing Bills to the Address Above PRO #1132863 must appear on all Invoices Sertifi Electronic Signature PRO#1132863

**Rate Confirmation** 

03/21/24 10:32:51 (EST)

<b>GUARNER</b> Logistics	F R O M	DANNY LIGGETT (208) 209-3093 (208) 914-7181 (f) dliggett@giltner.com	
GILTNER LOGISTICS, INC. DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	C A R R I E R	ROYAL3 INC     (630) 485-7370 (p)     (630) 485-6980 (f)     MC # 944686   Truck #     DOT 2828543   Trailer #     Driver   Cell #	

PLEASE REPORT ANY POTENTIAL DELAYS AND ALL BREAKDOWNS TO 208-293-9613 AND G3BROKERAGE@GILTNER.COM AS SOON AS POSSIBLE TO ALLOW FOR APPOINTMENT RESCHEDULING\*\*

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 surchar ge. 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 CONFIRMA TION\*\* \*\*\*ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT\*\*

Carrier Signature \_

Sertifi Electronic Signature

Doc ID: 26979 6977195 Bills to the Address Above PRO #1132863



Date

E-Signed : 03/21/2024 09:34	AM CDT
Mílo Morríson	
milo@royal3inc.com IP: 169.150.196.72	Sertifi Electronic Signature
	DocID: 20240321093242397

Di Number 19 - 005377947     Older Number 233794     Auli Ship Date: (0222024     Promad Date(Number) (0222024     Detroy Apol Time 0     1       19 - 05375947     Order Number 2337947     Send ONLY prepaid feright bit 10:     Send ONLY prepaid feright bit 10:       19 - 05375947     Send ONLY prepaid feright bit 10:     Send ONLY prepaid feright bit 10:       10 - 05375947     Send ONLY prepaid feright bit 10:     Prome:       10 - 05375947     Send Prome:     Freight Time:     Carrier FROM:       11875     Freight Time:     Carrier Prome:     Carrier Prome:     Carrier Prome:       11876     ALWAYS SAVE CREAMY PB 646 02 (151 KG)     720.00     CA     270     18,460.80     060       11877     BEST CHOICE CREAMY PB 72/16 02 (151 GR)     720.00     CA     270     18,460.80     060       11876     ALWAYS SAVE CREAMY PB 72/16 02 (151 GR)     720.00     CA     270     18,460.80     060       11877     BEST CHOICE CREAMY PB 72/16 02 (151 GR)     720.00     CA     270     3,645.00     060       11877     BEST CHOICE CREAMY PB 72/16 02 (151 GR)     TOTALS     1.800     3,672     0000	OLDEN BOY					No. Sare		Delbuoni Ar		.oad #:	Stop:				
Bar Doubles   Paperson Prome	OL Number:							Delivery A	opt Time: 0			2.0.2			
Littleff   Freight Termin   Contract Information/SCACE:   Contract Information/SCACE:     00%   (M)   Rescription   Prome:   UVM   UVM   NM FC   OSD     11876   ALMANS SNE CREAM PB   CA   720.00   CA   CA   720   18,460.30   000     11877   TB404A   720.00   CA   CA   270   18,460.30   000     11877   TB404A   720.00   CA   CA   405   5,467.50   000     11877   EST CHOCE CREAM PB   270.00   CA   CA   405   5,467.50   000     11876   ALMANS SNE CREAM PB   270.00   CA   CA   405   5,467.50   000     11877   B251 COLICS CHAILERY PB   120.60 C (46.40%)   CA   405   6.039.25   000   000     11875   ALMANS SNE CREAM PB   COLICS CHAILERY PB   10.00   33.472   Cas   405   6.039.25   000   000     11875   FR40228   405.00   CA   EA   20   900.00   4.572   Cas   4.55.60   000   4.5.60	hip-To: ASSOCIATED WHOLES	SALE GR		Ship-From: GOLDEN	Ship-From: GOLDEN BOY FOODS NB FITZGERALD					Send ONLY prepaid freight bill to:					
Column   Diff Column MC 00000     Ook   Imm   Description     Proces:   UCM   OT V   WT   NMFC   NMFC   OSE     I1876   Alwards Divescription   Proces:   UCM   OT V   WT   NMFC   NMFC   OSE     11876   Alwards Divescription   TradeAa   720.00   CA   CA   720   18,400.00   Opport     11871   BEST Choice CRUNCHY PB   Caclo (18,400.00   CA   20.65.00   Opport     11873   FB3028A   270.00   CA   CA   405   5,467.50   Opport     11874   FB3028A   405.00   CA   CA   405   5,467.50   Opport     11875   FB3028A   405.00   CA   EA   20   000.00   Difference     Stepping Instructions   FB3028A   405.00   CA   EA   20   000.00   Difference     Stepping Instructions   FB3028A   405.00   CA   EA   20   000.00   Difference     Stepping Instructions   FB3028A   405.00   CA   EA <th< td=""><td>customer PO #:</td><td></td><td></td><td>I CLISTOMER PICK</td><td>UP/CPU</td><td></td><td>Carrier PF</td><td></td><td></td><td></td><td></td><td>179-2004</td></th<>	customer PO #:			I CLISTOMER PICK	UP/CPU		Carrier PF					179-2004			
Ode     HM     Description     Inone: Protection     UOM     OTV     IL bas     Item     Cas       1876     ALWAYS SAVE CREANY PB 684 02 (15 1 RG)     CA     720     15,460.90     000     000       11871     BEST CHOICE CREANY PB 107 E0 (264 GR)     720.00     CA     270     3,645.00     000       11875     HEY COUCE CREANY PB 107 E0 (264 GR)     270.00     CA     405     5,467.50     000       11875     HEW SAVE CRUNCHY PB 127 S0 (264 GR)     270.00     CA     405     6,082.25     060       11875     HAWS SAVE CRUNCHY PB 127 S0 (264 GR)     TOTALS     EA     20     900.00     000       11875     HAWS SAVE CRUNCHY PB 127 S0 (261 GR)     TOTALS     EA     20     900.00     000       3044     GMA PALLET     TOTALS     1,800     33,472     Task     1       Stores the reserved by:     Totals     1,800     33,472     Task     1     Task     1     Totals     Asociate PO.       Condigene reserved by:     Totals     1,800     33,472	4152		Autor Andread	ST LOUIS MO OUC	,00				The state						
1876   ALMAYS SAVE CREAMY PB.   CA   720   10,0000     11871   BEST CHOICE CRUNCHY PB   720,00   CA   CA   270   3,645.00   060     11871   BEST CHOICE CRUNCHY PB   270,00   CA   CA   405   5,467.50   060     11870   BEST CHOICE CREANY PB   12016 02 (494 GR)   60,000   CA   405   5,467.50   060     11875   ALWAYS SAVE CRUNCHY PB   1216 02 (494 GR)   60,000   CA   405   6,000 25   060     11875   ALWAYS SAVE CRUNCHY PB   1216 02 (494 GR)   405.00   CA   405   6,000 25   060     11875   FM0228   405.00   CA   EA   20   900.00   060     30MA   CM PALLET   TOTALS:   1.800   33,672   Tran.     101 SETWICE LEVEL Reed, Thomas 913-288-1652   TOTALS:   1.800   33,672   Tran.     Consignme received by:   Total state specification water of a data s	Code	100000	Description				UOM	<b>Ω</b> ΤΥ	Lbs	Contraction of the	Cls	OS&D			
11871   BEST CHOICE CALMOCHY PB 12/10 02 (694 GR)   CA   270   3,645.00   000     11870   BEST CHOICE CALMOCHY PB 12/10 02 (694 GR)   CA   405   5,467.50   060     11870   FB40228   405.00   CA   CA   405   5,467.50   060     11870   FB40228   405.00   CA   CA   405   6,099.25   060     11873   FB4028A   405.00   CA   EA   20   900.00   060     11875   FB4028A   405.00   CA   EA   20   900.00   060     Shopping instructions   FB4028A   405.00   CA   EA   20   900.00   900   Painter     Shopping instructions   FB4028A   405.00   CA   EA   20   900.00   Painter   900   Painter   Painter   Painter   Painter   900   Painter   Pain	311876		ALWAYS SA 6/64 OZ (1.1	VE CREAMY PB B1 KG)			CA	720	18,460.80		000				
11870   FB3232A   270.00   CA   CA   405   5,467.50   060     11875   JUNYE SKUE CRUNCHY PB   CA   405   6,098.25   060     11875   LUWYE SKUE CRUNCHY PB   CA   405   6,098.25   060     3MA   GMA PALLET   EA   20   900.00   0   0     Shipping Instructional   GMA PALLET   EA   20   900.00   0   0     Shipping Instructional   GMA PALLET   EA   20   900.00   0   0     Shipping Instructional   GMA PALLET   EA   20   900.00   0   0     Shipping Instructional   GMA PALLET   EA   20   900.00   0   0     Shipping Instructional   GMA PALLET   Time   ToTALS   1,800   33,572   Tare   1   0   34,572   Tore     The agreed or dedicational value of the property is policitable, othowas the heave been agreed to not dedicated value of the property is sociality studied by the shipper to be not dedicated value of the property is sociality studied by the shipper to be not dedicated value of the property is sociality studied by the shipper to be not dedicated value of the property is sociality studied by the sh	511871		BEST CHOI	CE CRUNCHY PB	720.00	CA	CA	270	3,645.00		060				
11875   10,16 C (so ush)     FB4022B   405.00 CA     ALWAYS SAVE CRUNCHY PB   CA     11875   ALWAYS SAVE CRUNCHY PB     11876   FB4028A     MA   GMA PALLET     Shopping Instructions   EA     Shopping Instructions   TOTALS:     11875   1,800     Shopping Instructions   TotALS:     Shopping Instructions   TotALS:     Consignee necelved by:   TotALS:     Stargend or declared value of the property is declared value of the property is declored.     Consignee necelved by:   The agree shown of the property is declored.     The agree of declared value of the property is declored.   The agree shown of the property is declored.     RECEIVED. Subject to individually determined rates or contracts that have been agreed or declared value of the property is applicable.   Stoper Signature     The agree shown of the above named mathemate and be shoper.   Tapplicable.   Stoper Signature <td>511870</td> <td></td> <td>FB3232/ BEST CHOI</td> <td>A CE CREAMY PB</td> <td>270.00</td> <td>CA</td> <td>CA</td> <td>405</td> <td>5,467.50</td> <td></td> <td>060</td> <td></td>	511870		FB3232/ BEST CHOI	A CE CREAMY PB	270.00	CA	CA	405	5,467.50		060				
Interface			FB4022	в	405.00	CA	CA	405	6,098.25		060				
BMA   GMA PALLET     Shipping Instructions   GMA PALLET     Shipping Instructions   1,800     Shipping Instructions   33,672     For Service LEVEL Reed, Thomas 913-288-1652   TOTALS:     Consignee received by:   1,800     Signature   Date     The agreed upon of doctared value of the property as follows:   Prepaid:     Prepaid or doctared value of the property as follows:   Prepaid:     The agreed upon of doctared value of the property as follows:   COD Amount: \$	5118/5		12/18 OZ ( FB4028	510 GR) A	405.00	CA	FA	20	900.00			14.			
NOT SERVICE LEVEL Reed, Thomas 913-288-1652   Integration of the service of the se	Shipping Instructions					TOTALS		1.80		72 Tare DO Pallet					
Signature   Date   Time     Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon or declared value of the property as follows:   COD Amount: \$	HOT SERVICE LEVEL	Reed, Th	10mas 913-288	<b>⊢1652</b>			0:		34,5	72 Gross	19980020				
Schaute	Consignee received by					-									
Shipper, on request, and to all applicable state and requisitions.     NOTE:   Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).     Shipper, SignATURE / DATE   Trailer Loaded:   Freight Counted:     Shipper classified, packaged, marked and labeled, and are property classified, packaged, marked and labeled, and are property classified, packaged, marked and labeled, and are property classified, packaged, marked on an labeled, and are property classified, packaged, marked on and labeled, and are property classified packaged, marked on and labeled, and are property classified packaged, marked on and labeled, and are property classified packaged, marked on and labeled, and are property classified packaged, marked and labeled, and are property classified packaged, marked on and labeled, and are property classified packages and requires the property classified package of the packages and requires the package of the package of the packages and requires the property classified package of the package of the packages and requires the package of the packages and requires the package of the pack	the agreed upon or dec "The agreed or declare exceeding RECEIVED, subject to upon in writing betweer classifications and rules	iared value of period individual the carri	ue of the prope f the property is er lly determined r ier and the ship re been establic	are required to state try as follows: s specifically stated to ates or contracts that per, if applicable, of shed by the carrier a	e specifically in writin by the shipper to be n at have been agreed herwise to the rates, nd are available to th	ot The carrier all other la	Freight Te r shall not r wful charge	Customer c nake delivery	heck accept	able:	A DESCRIPTION OF THE OWNER OF THE	of freigh			
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ode	НМ	Description	Phone:				UOM	QTY	WT	NMFC Item	NMFC OS Cls	5&D
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