



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



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

PRO # 1132863

Rate Confirmation

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

F
R
O
M
DANNY LIGGETT
(208) 209-3093
(208) 914-7181 (f)
dliggett@giltner.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver
Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 1800

Description: FOOD GOODS
Weight: 34196

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	USD
TOTAL RATE	1750.00	

PICK 1

GOLDEN BOY FOODS
176 RIP WILEY ROAD
FITZGERALD GA 31750
Hours : 0001-2359

Appointment 03/22/24 @ 15:00
Appt Notes: PU#11249910 VAN
Pieces: 1800
Weight: 34196
Ref # PU#11249910 VAN

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

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 IN A \$100 DEDUCTION AT PICKUP, AND A \$200 DEDUCTION AT DELIVERY PER OCCURRENCE.**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624032109312597
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1132863

must appear on all Invoices



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

PRO # 1132863

Rate Confirmation

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

F
R
O
M

DANNY LIGGETT
(208) 209-3093
(208) 914-7181 (f)
dliggett@giltner.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
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 _____

Date _____ / _____ / _____
M D

Doc ID: 26240321093212591
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1132863

must appear on all Invoices

E-Signed : 03/21/2024 09:34 AM CDT

Milo Morrison

milo@royal3inc.com
IP: 169.150.196.72

Sertifi Electronic Signature
DocID: 20240321093242397



BILL OF LADING

Page: 1 of 1

Load #:

BOL Number: 8150 0253379407	Order Number: 2533794	Actual Ship Date: 03/22/2024	Promised Delivery Date: 03/22/2024	Delivery Appt Date: Delivery Appt Time: 0	Stop: 1
Ship-To: ASSOCIATED WHOLESALE GROCERS 5600 SOUTH COUNCIL OKLAHOMA CITY OK 73179		Ship-From: GOLDEN BOY FOODS NB FITZGERALD 155 RIP WILEY RD FITZGERALD GA 31750		Send ONLY prepaid freight bill to: Phone:	

Customer PO #: 14152	Freight Terms: Freight Collect	Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000	Carrier PRO#:	Trailer#: 03241	Seal#: 9026122 C4
-------------------------	-----------------------------------	---	---------------	--------------------	-------------------------

Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D
611876		ALWAYS SAVE CREAMY PB 6/64 OZ (1.81 KG)		CA	720	18,460.80			060
		TB4046A 720.00 CA							
611871		BEST CHOICE CRUNCHY PB 12/16 OZ (454 GR)		CA	270	3,645.00			060
		FB3232A 270.00 CA							
611870		BEST CHOICE CREAMY PB 12/16 OZ (454 GR)		CA	405	5,467.50			060
		FB4022B 405.00 CA							
611875		ALWAYS SAVE CRUNCHY PB 12/18 OZ (510 GR)		CA	405	6,098.25			060
		FB4028A 405.00 CA							
GMA		GMA PALLET		EA	20	900.00			

Shipping Instructions
HOT SERVICE LEVEL Reed, Thomas 913-288-1652

TOTALS: 1,800 33,672 Tare
900 Pallet
34,572 Gross

Associate PO:

Consignee received by:

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:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$ _____

Freight Terms: Collect: ☒ Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Anthony Pate 3/22/24
SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces3.22.24
CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.





BILL OF LADING

Page: 1 of 1

PO Number: 8150 0253379407	Order Number: 2533794	Actual Ship Date: 03/22/2024	Promised Delivery Date: 03/22/2024	Delivery Appt Date: Delivery Appt Time: 0	Stop: 1
Ship-To: ASSOCIATED WHOLESALE GROCERS 5600 SOUTH COUNCIL OKLAHOMA CITY OK 73179		Ship-From: GOLDEN BOY FOODS NB FITZGERALD 155 RIP WILEY RD FITZGERALD GA 31750		Send ONLY prepaid freight bill to:	

Customer PO #: 14152	Freight Terms: Freight Collect	Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000	Carrier PRO#:	Trailer#: 03241	Seal#: 9026122
-------------------------	-----------------------------------	---	---------------	--------------------	-------------------

Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D
611876		ALWAYS SAVE CREAMY PB 6/64 OZ (1.81 KG)		CA	720	18,460.80		060	
611871		TB4046A BEST CHOICE CRUNCHY PB 12/16 OZ (454 GR)	720.00 CA	CA	270	3,645.00		060	
611870		FB3232A BEST CHOICE CREAMY PB 12/16 OZ (454 GR)	270.00 CA	CA	405	5,467.50		060	
611875		FB4022B ALWAYS SAVE CRUNCHY PB 12/18 OZ (510 GR)	405.00 CA	CA	405	6,098.25		060	
GMA		FB4028A GMA PALLET	405.00 CA	EA	20	900.00			

Associated Wholesale Grocers Oklahoma City OK
Cases Received 1800
Cases Short _____
Cases Over _____
Cases Damaged _____
Reason For Refusal _____
Received By Printed Janna
Received By Signature [Signature]
Driver Name Printed _____

Shipping Instructions HOT SERVICE LEVEL	TOTALS:	1,800	33,672 900 34,572	Tare Pallet Gross
--	---------	-------	-------------------------	-------------------------

Date <u>3/24/24</u>	Associate PO:
---------------------	---------------

Signature _____ 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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ _____ Freight Terms: Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	Trailer Loaded: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <u>[Signature]</u> <u>3.22.24</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
---	---	---

