



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

Invoice Date: 03/28/2024
Invoice #: 1140302
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		8688 Market St, Houston, TX 77029, USA - 12100 Intraplex Pkwy, Gulfport, MS 39503, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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



PRO # 1140302

Rate Confirmation

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

FROM	FROM	DATE	TIME
	BRIAN PARSON	03/27/24	11:28:38
TO	(208) 260-4006 (p) (208) 914-7181 (f)		
	ROYAL3 INC	SAM	
PHONE	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	ANHEUSER BUSCH - HTN 8688 MARKET ST	Phone/Contact	(713) 675-2311 SHIPPING
City, State, Zip	HOUSTON TX 77029	Ship Date/Time	03/27/24 @ 15:00
Hours	0000-2359	Appt Date/Time	03/27/24 @ 15:00
		Special Inst.	PU #29464021
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	731	HO3263	RAFEIL	(347) 969-9997	PU #29464021
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		BEER		0	0	

FINAL DESTINATION			
Company Address	MITCHELL BEVERAGE GULF 12100 INTRAPLEX PKWY	Phone Contact	(228) 604-1800
City, State, Zip	GULFPORT MS 39503	Appt Date/Time	03/28/24 09:00 DEL #29464021
Hours	0900-0900	Ref #	DEL #29464021

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	* MUST DELIVER BY 03/28/24 * PU #29464021 / 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	\$ 950.00	DEL #29464021 / 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

1140302



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

PRO # 1140302 Rate Confirmation

FROM	FROM	DATE	TIME
	BRIAN PARSON	03/27/24	11:28:38
	(208) 260-4006 (p) (208) 914-7181 (f)		
CARRIER	TO	ATT	
	ROYAL3 INC	SAM	
	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 are not guaranteed by the Carrier). 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

AT: HOUSTON, TX	BOL Number	Copy	Page 1
SHIPMENT NO.	223034087719	1	
29464021	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP
CUSTOMER NO	03/27/24	1	T
22303	DATE SHIPPED	BULKHEADS USED	0
	03/27/24		

CONSIGNEE TO DESTINATION	TRAILER/CAR INITIALS AND NO.	CARRIER CODE	SEAL NO
MITCHELL BEVERAGE GULF COAST		GLQV	7343276
12100 INTRAPLEX PKWY			
GULFPORT, MS 39503 2286041800			

CARRIER/ROUTE	DRIVERS SPECIAL INSTRUCTIONS
GLQV	

NO. PACKAGES	Kind of Packages, And Exceptions	Description of Articles, Special Marks	LBS	Weight (SUB TO COR)	Date
***Order: 1456	PKG BEER	5822 115310V			
1456	5% BUD LIGHT 24/12 NMLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS		30.15	43898	22SEP
1456	TOTAL BEER WEIGHT			43898	
26	DUNNAGE				
5	PACKAGE PAL UNDER		31.0	906	
4	DUNN PLSBULKHD		29.0	145	
	PLASTIC SEP		18.0	72	
	TOTAL DUNNAGE WEIGHT			1023	
	TOTAL WEIGHT			44921	

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 THE CARRIER'S STORAGE YARD WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: RICKITA (TRANS CLERK) (NML-V) BRIONES CHECK-OUT: RICKITA (T) PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER
P.O. BOX 34297
HOUSTON, TX 77029

DRIVER PLEASE READ
Anheuser-Busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, or other third party to change the destination, please reach out to our driver hotline at 866-244-2445. We will provide you with a new paperwork if needed. Please do not change the destination and to receive confirmation from Anheuser-Busch directly on the correct destination and to notify us of this situation. If you do not, the shipment will be held at the destination and the cargo will be returned to you while scaling out. Thank you for helping us work to reduce cargo theft.

Page	Printed: Wed Mar 27 19:34:07 CDT 2024	1
ANHEUSER-BUSCH, LLC Shipper		
ONE OF THE ANHEUSER-BUSCH COMPANIES		
Per	Signature	Agent

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

AT: HOUSTON, TX		BOL Number 223034087719		Copy 1	Page 1
SHIPMENT NO. 29464021	DATE PLANNED 03/27/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE GLQV
CUSTOMER NO. 22303	DATE SHIPPED 03/27/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. H03263		SEAL NO

CONSIGNEE TO DESTINATION
MITCHELL BEVERAGE GULF COAST
12100 INTRAPLEX PKWY

GULFPORT, MS 39503 2286041800



Wdr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE
GLQV

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to consignee, without recourse to the carrier, the consignee shall sign the following statement: The Carrier shall 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 with or among here, To be Prepaid

PREPAID

Received

It applies in proportion of the charges on the property described herein.

Agent or Clerk

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

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

The description and weight indicated on this bill of lading are correct subject to the weight and other agreements on their effect 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 law is dependent on value, shipper is 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

\$

Page

ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per

Agent

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CAR)	Date
***Order: 65822		*** Tax Code:403			
1456	PKG BEER	115310V 5% BUD LIGHT 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.15	43898	22SEP
1456		TOTAL BEER WEIGHT		43898	
		DUNNAGE			
26		380100 PACKAGE PAL UNDER	31.0	806	
5		760009 DUNN PLSBULKHD	29.0	145	
4		760015 PLASTIC SEP	18.0	72	
		TOTAL DUNNAGE WEIGHT		1023	
		TOTAL WEIGHT		44921	

**** END ****

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WEIGHMASTERS: CHECK-IN: RICKITA (TRANS CLERK) (NAZ-V) BRIONES CHECK-OUT: RICKITA (T

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 24297
HOUSTON, TX 77029

Printed: Wed Mar 27 19:34:07 CDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this Printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

DRIVER SIGNATURE

COMPANY NAME

Chris Bredt
Chris Bredt

9:45am
3/28/24