

**Bill to:**

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

Invoice Date: 05/05/2024

Invoice #: 1153570

Terms: NET 30

Due Date: 06/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1 Nice Pak Rd, Jonesboro, AR 72404, USA - 18815 NW 115 Ave, Alachua, FL 32615, USA			
			1	\$1,860.00	\$1,860.00

TOTAL
\$1,860.00

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 # 1153570 Rate Confirmation

FROM	FROM	DATE	TIME
	JERRY ALLISON	05/02/24	11:11:25
(208) 324-7826 (p) (208) 914-7181 (f)			
TO	ATT		
	ROYAL3 INC		
PHONE		FAX	
(630) 485-7370		(630) 485-6980	

PICK UP			
From Address	NICE PAK NO REEFER AEC 1 NICE PAK ROAD	Phone/Contact	(870) 938-6432 DUANE COOPER
City, State, Zip	JONESBORO AR 72404	Ship Date/Time	05/03/24 @ 16:00
Hours	0001-2100	Appt Date/Time	05/03/24 @ 16:00
		Special Inst.	PU# CALL @ SHPR!!!!
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	748	W94938	CARRION	(954) 673-2928	24955701
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		PALLETIZED WIPES		2489	41000	

FINAL DESTINATION			
Company Address	DC 7035 18815 NW 115TH AVE	Phone Contact	(208) 324-7826
City, State, Zip	ALACHUA FL 32615	Appt Date/Time	05/05/24 05:00 DEL #26703517
Hours	0500-050	Ref #	26703517

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1860.00	* MUST DELIVER BY 05/05/24 * PU# DRIVER CALL @ SHIPPER! 53' DRY VAN REQUIRED - NO REEFERS - MACRO POINT TRACKING REQUIRED!!! -- CHECK IN AS PROGRESSIVE LOGISTICS -- DO NOT LOAD AMAZON TRAILERS!! WALMART WILL NOT UNLOAD OR RECEIVE ANY LOAD ON AN AMAZON TRAILER! -- PU SET FOR 5/3 16:00 -- DE L SET FOR 5/5 05:00
TOTAL RATE	\$ 1860.00	PLEASE CALL DISPATCH 208-324-7826 / PLEASE ALLOW 3 HOURS AT LOADING AND RECEIVER / MUST NOTIFY DISPATCH OF ANY DELAYS OR ISSUES AT TIME OF OCCURRENCE / WEIGHT IS APPROX / CHECK IN AS PROGRESSIVE LOGISTICS!

****AS OF 4/20/2020 CUSTOMER REQUIRES FACE COVERING OR MASK AT ALL LOCATIONS!!****
****MACROPOINT MUST BE ACCEPTED ON THIS SHIPMENT PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT****
*****PLEASE ALLOW 4 HOURS FOR LOADING/UNLOADING*** CALL AFTER 2 HR DELAY &**

(Instructions Continue On Next Page)

Carrier Signature George Pavkovic

Send Carrier Bills to the Address Above

Date 05 / 02 / 2024
M D YYYY

PRO #

must appear on all Invoices

1153570



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

PRO # 1153570 Rate Confirmation

FROM	FROM	DATE	TIME
	JERRY ALLISON	05/02/24	11:11:25
CARRIER	(208) 324-7826 (p)		
	(208) 914-7181 (f)		
	TO	ATT	
	ROYAL3 INC	GEORGE	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

REPORT TO DISPATCH 208-432-1059. MUST BE REPORTED AT TIME OF OCCURRENCE.
IN ORDER TO BE ELIGIBLE FOR DETENTION: WE MUST HAVE A SIGNED BOL SIGNED BY THE SHIPPER WITH IN AND OUT TIMES. IF DETENTION OCCURRED AT THE RECEIVER DRIVER MUST OBTAIN THE TRAILER CONTROL RECORD AND SUBMIT WITH ALL PAPERWORK WITHIN 72 HOURS OF DELIVERY TO BE ELIGIBLE FOR DETENTION AT THE RECEIVER FOR WALMART

This confirmation governs the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and becomes part of that certain BROKER/CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation. 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.

If this shipment is double brokered, the agreement is VOID.

ALL CARRIERS MOVING LIQUIDS


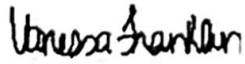
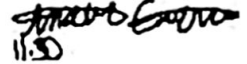
IF THE TEMPERATURE FALLS BELOW FREEZING, THE CARRIER MUST PROTECT THE LOAD FROM FREEZING, WHICH WOULD INCLUDE IDLING WHEN PARKED.

WALMART WILL NOT UNLOAD AMAZON TRAILERS. MAKE SURE YOU DO NOT BRING AN AMAZON TRAILER TO ANY WALMART RECEIVER

Date: 5/3/2024

BILL OF LADING


Page 1

Ship From Name: NICE PAK PRODUCTS INC Address: 1 NICE PAK ROAD City/State/Zip: JONESBORO, AR 72404 FOB:		Bill of Lading Number: 00748870008504243 							
Ship To Name: WALMART DC 7035A-ASM DIS Address: 18245 NW 115 AVENUE City/State/Zip: ALACHUA, FL 32615 FOB:		Carrier Name: PROGRESSIVE LOGISTICS INC Carrier Move: TMS0183387 Trailer Number: 050324-94938 Seal number(s): 5875865							
Third Party Freight Charges Bill To: CARRIER IF PPD FREIGHT Nice Pak clo Technical Traffic Consultants P.O.Box 1606 Pearl River, New York 10965		SCAC: PGLJ Pro Number: 34043917							
0 Chep 0 ChepHT 1 Pallets 0 Slip 0 IGPS <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid Collect X 3rd Party							
SPECIAL INSTRUCTIONS: Attached BOL #s: 00748870008504243 NO PRETICKET ===== TRUCK # 01 VNDRPL # 095 ===== MUST ARRIVE BY DATE: 05/05/2024 DIST: DEPT:									
Customer Order Information									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO				
4931285222 (02195023-01)		49	442.26	Y N					
6824878699 (02195036-01)		2422	38848.91	Y N					
8829638585 (02195098-01)		18	820.75	Y N					
		0	0.00	Y N					
		0	0.00	Y N					
GRAND TOTAL		2489	40111.91						
Carrier Information				LTL ONLY					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		NMFC #		CLASS	
QTY	TYPE	QTY	TYPE	WEIGHT		Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
47	Pallets	2489	Cases	40111.91		Towels, disposable, impregnated with cleaning		49290 60	
47		2489		40111.91		GRAND TOTAL			
Where the rate is dependent on value, shippers are 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 _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
Destination Detention will be paid, only if Time in / Out is stated on the BOL & signed by consignee. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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. Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature			
SHIPPER SIGNATURE/DATE This is to certify that the 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 DOT. 				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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.  11:50	
				Must Arrive By: 5/5/2024					

Date: 5/3/2024

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0 Chep 0 ChepHT 1 Pallets 0 Slip 0 iGPS <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid Collect <input checked="" type="checkbox"/> 3rd Party			
SPECIAL INSTRUCTIONS: Attached BOL #s: 00748870008504243 NO PRETICKET ===== TRUCK # 01 VNDRPL # 095 ===== MUST ARRIVE BY DATE: 05/0 5/2024 DIST: DEPT:					
Customer Order Information					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
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8829638585 (02195098-01)	18	820.75	Y N		
	0	0.00	Y N		
	0	0.00	Y N		
GRAND TOTAL	2489	40111.91			
Carrier Information					
HANDLING UNIT		PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC # CLASS
47	Pallets	2489	Cases	Towels, disposable, impregnated with cleaning	49290 60
47		2489		GRAND TOTAL	
Where the rate is dependent on value, shippers are 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 _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitations: For damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Destination Detention will be paid on full value of goods if not so stated on the BOL & signed by consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
RECEIVED, subject to the classifications and tariffs, in effect on the date of the issue of this Bill of Lading. From: Nice-Pak Products, Inc.				SHIPPER SIGNATURE: This is to certify that the above named cargo is properly classified, described, packaged, marked, and stowed in proper condition for transportation according to the regulations of the DOT. Ubrusa Jankin	
SHIPPER SIGNATURE: Ubrusa Jankin				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. 11:50	
Must Arrive By: 5/5/2024				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	