



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

Invoice Date: 06/07/2024
Invoice #: 1166365
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		55 WILDCAT WAY, LINDEN NJ 07036 - 250 Wieboldt Dr, Des Plaines, IL 60016, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 1166365 Rate Confirmation

FROM	FROM	DATE	TIME
	LUKAS JORDON	06/05/24	13:45:34
FORM	(208) 260-4930 (p)		
	(208) 914-7181 (f)		
TO	TO	ATT	
	ROYAL3 INC	BONNIE	
PHONE	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	US DC MAERSK LINDEN WH 55 WILDCAT WAY	Phone/Contact	(208) 260-4930 SHIPPER
City, State, Zip	LINDEN NJ 07036	Ship Date/Time	06/05/24 @ 17:00
Hours	0700-2100	Appt Date/Time	06/05/24 @ 18:00
		Special Inst.	PU# CALL @ SHPR
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	721	289478	CARL	(305) 896-3136	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		AMBIENT LOAD		18	44500	802

FINAL DESTINATION			
Company Address	BNEC SYSCO CHICAGO INC 250 WIEBOLDT DR	Phone Contact	(208) 260-4930 RECEIVER
City, State, Zip	DES PLAINES IL 60016	Appt Date/Time	06/07/24 10:30 DEL#BELOW
Hours	1000-1030	Ref #	PO#29260270

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	* MUST DELIVER BY 06/07/24 * 53' DRY VAN - MUST CHECK IN AS GILTNER @ SHIPPER!!! PICKUP 6/5 @1700-1800, CALL FOR PU# ONCE DRIVER HAS ARRIVED TO SHIPPER / DELIVER 6/7 @1000-1030, DEL#CHK4690446707JUN24 / MACRO POINT TRACKING REQUIRED / DRIVER MUST WEAR PROTECTIVE MASK WHILE AT THE CUSTOMER'S FACILITIES / SEND ARRIVAL CHECK CALLS ONCE AT DELIVERY!
TOTAL RATE	\$ 1400.00	DEL#CHK4690446707JUN24 / PO#29260270 / PLEASE CALL (208) 260-4930 FOR ISSUES / DELAYS WHILE OCCURRING - PLEASE ALLOW 3 HRS AT LOADING / RECEIVING

****ACCESSORIAL RECEIPTS, INCLUDING LUMPERS, MUST BE SUBMITTED WITH ORIGINAL PAPERWORK FOR REIMBURSEMENT. LEGIBLE COPIES MUST BE SENT TO DOCS@GILTNER.COM AND PTGROUP@GILTNER.COM WITHIN 48 HRS OF DELIVERY TO AVOID NON-PAYMENT.**

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1166365



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

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CARRIER	(208) 260-4930 (p)		
	(208) 914-7181 (f)		
	TO	ATT	
	ROYAL3 INC	BONNIE	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

*This confirmation governs the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and become part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation viz fax. 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. 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. 'PLEASE FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF PAGE***

****MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN 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.**

****TRUCKS THAT ARE LATE TO PU/DEL CAN BE SUBJECT TO A LATE FEE****

****TIME SENSITIVE LOAD, IF TRACKING IS INTERRUPTED YOU ARE SUBJECT TO A NO TRACKING FEE****

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Nestlé

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INDIVIDUAL

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INDIVIDUAL

SHIP FROM: US DC MAERSK LINDEN WHSE 55 WILDCAT WAY LINDEN NJ 07036-5800 Tel: Fax:	SHIP TO: BNEC Sysco Chicago Inc 250 Wieboldt Dr Des Plaines IL 60016-3192 Tel: 800 7678899 Fax:	B/L NO. IND: 00280001335001957
		MST 00280001335001841
		Load No. U108927807
		Delivery No. 8476793703 /
FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (PGLJ) Progressive Logistics Inc 980B W Main St Jerome ID 83338-2244 Tel: 208 3247842 Fax: 208 9687670	Cust.P.O.No. 29260270
		Ship Date: 06/05/2024
		Req. Arr. Date: 06/07/2024
		Vehicle No. 289478
		Seal : 18034057,
		Freight Terms: DDP

OS&D	MATERIAL	DESCRIPTION	BATCH	PKG	UNIT
O: S: D:	12123841	S.PE Mwt Spkg PET 84(12x1L) LCP10 N1 US	4109087010	84.00	84.00 ICS 1.00
	041508806787	CPL 14.00 LPP 6.00			
O: S: D:	12134919	ACQUA PANNA Mwt	4101087703	130.00	130.00 ICS 2.00
	041508200301	NatOWG65(12x1L)LCP10N4US			
		CPL 13.00 LPP 5.00			
O: S: D:	12185939	PAN Mwt Nat OWG 64(12x75cl) LCPUS N2	4067087703	128.00	128.00 ICS 2.00
	041508834469	US			
		CPL 16.00 LPP 4.00			
O: S: D:	12220667	S.PE Spkg PET 72(24x500ml) LCPUS N4 US	4094087012	48.00	144.00 ICS 2.00
	041508734660	CPL 12.00 LPP 6.00	4099087011	24.00	
			4099087011	72.00	
O: S: D:	12368439	S. PELLEGRINO MwtSpkgOWG 78(12x1L) N1	4121087024	78.00	78.00 ICS 1.00
	041508800808	US			
		CPL 13.00 LPP 6.00			
O: S: D:	12369933	S.PE Mwt	4060087026	105.00	105.00 ICS 1.00
	041508800877	SpkgOWG105(4(6x250ml))LCP10N2US			
		CPL 15.00 LPP 7.00			
O: S: D:	12369944	S.PE Mwt Spkg OWG 54(24x50cl) LCP10	4089087024	54.00	54.00 ICS 1.00
	041508800839	N2US			
		CPL 9.00 LPP 6.00			
O: S: D:	12369951	S.PE Mwt Spkg OWG 52(15x75cl)LCP10 N3	4019087024	52.00	104.00 ICS 2.00
	041508634465	US			
		CPL 13.00 LPP 4.00	4025087024	52.00	
O: S: D:	12530761	PAN Mwt Nat rPET	3300087704	144.00	144.00 ICS 2.00
	041508200202	72(4(6x500ml))LCP10N4US			
		CPL 12.00 LPP 6.00			
O: S: D:	12536022	PERRIER Cs OWG 81(6(4x33cl)) LCPUS US	4084181628	81.00	81.00 ICS 0.00
	074780004107	CPL 0.00 LPP 0.00			
O: S: D:	12568929	SPE ARAR AN Can FrPk 78(4(6x330ml)) US	4109087220	78.00	78.00 ICS 1.00
	041508730860	CPL 13.00 LPP 6.00			
O: S: D:	12568944	SPE LIMONATA AN CanFrPk	4101087220	78.00	78.00 ICS 1.00
	041508645317	78(4(6x330ml))US			
		CPL 13.00 LPP 6.00			

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 2 of 2

INDIVIDUAL

OS&D	MATERIAL	DESCRIPTION	BATCH	PKG	UNIT
O: S: D:	12575234	MPE ShW PET 54(24x50cl) LCPUS US	4022181632	54.00	54.00 ICS
	074780620888	CPL 9.00 LPP 6.00			1.00

PALLET COUNT:	SUMMARY	PACKAGES	WEIGHT
CHEP: PECO: OTHER:	TOTAL	1262.00	39435.60 LB

OS&D SUMMARY

Overage Qty: Kept: Y/n Returned: Y/n
Damage Qty: Kept: Y/n Dumped: Y/n Returned: Y/n
Shortage Qty:
Authorized RA #: Customer Signature:

ATTENTION DRIVERS

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE:

FAX:

Received Cases in Apparent

Good Order On (Date)

cept as Noted:

Consignee:

Carrier:

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.

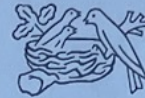
Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

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

Signed NUSA

Consignor Signature

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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Page: 2 of 2

INDIVIDUAL

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	074780620888	CPL 9.00 LPP 6.00				

PALLET COUNT:

CHEP: PECO: OTHER:

SUMMARY

TOTAL

PACKAGES

1262.00

WEIGHT

39435.60 LB

Received
Sysco Chicago
Trailer Clean ☒ N
Free of Pests ☒ N

JUN 07 2024

Cases Received 1262
Trailer Free of Damage ☒ N
Signature [Signature]

OS&D SUMMARY

Overage Qty: Kept: Y/n Returned: Y/n
Damage Qty: Kept: Y/n Dumped: Y/n Returned: Y/n
Shortage Qty:
Authorized RA #: Customer Signature:

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CONTACT: OS & D Dept. TELEPHONE:

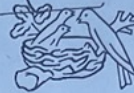
FAX:

Received _____ Cases in Apparent Good Order On _____ (Date) Except as Noted: By Consignee: _____ By Carrier: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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10:30

SEAL INTACT? Y-N
 SEAL NUMBER 18034057
 SIGNATURE
 TRAILER CONDITION

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Nestlé

Page: 1 of 2

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FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643		CARRIER: (PGLJ) Progressive Logistics Inc 980B W Main St Jerome ID 83338-2244 Tel: 208 3247842 Fax: 208 9687670		Ship Date: 06/05/2024 Req. Arr. Date: 06/07/2024 Vehicle No. 289478 Seal : 18034057, Freight Terms: DDP	
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	041508634465	CPL 13.00 LPP 4.00	4025087024	52.00	
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	074780004107	CPL 0.00 LPP 0.00			
O: S: D:	12568929	SPE ARAR AN Can FrPk 78(4(6x330ml)) US	4109087220	78.00	78.00 ICS 1.00
	041508730860	CPL 13.00 LPP 6.00			
O: S: D:	12568944	SPE LIMONATA AN CanFrPk 78(4(6x330ml))US	4101087220	78.00	78.00 ICS 1.00
	041508645317	CPL 13.00 LPP 6.00			