

**Bill to:**

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

Invoice Date: 06/17/2024
Invoice #: PRO #1170946
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		10700 S STATE HWY 43, SOUTH WEST CITY, MO 64863 - 1500 W. 9TH ST, RUSSELLVILLE, KY 42276			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 # 1170946

Rate Confirmation

06/12/24 11:30:56 (EST)

F
R
O
M

CHELSEY STRICKLAND
(208) 295-2630
(208) 914-7181 (f)
g3carriersales@giltner.com

C
A
R
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I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver YAMIR
Truck # 757
Trailer # PTLZ244745
Cell # (786) 503-2029

Size & Type: 53' VAN
Pieces: 20

Description: PET FOOD PRODUCTS
Weight: 40000

Miles: 527

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	USD
TOTAL RATE	1200.00	

PICK 1

SWC PLANT
10700 S STATE HWY 43
SOUTH WEST CITY MO 64863

Appointment 06/16/24
Appt Notes: REQ 1500
Pieces: 20
Weight: 40000
Ref # 300231
Ref # APT# 46211873

STOP 1

LOGAN COUNTY LOGISTICS
1500 W. 9TH ST
RUSSELLVILLE KY 42276
Hours : 24/4
for delv appts email asn@championpetfoods.com

Appointment 06/17/24 @ 09:00
Appt Notes: APT SET
Pieces: 20
Weight: 40000
Ref # 3068432
Ref # APT# 14373738

*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 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***

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240612103097630
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1170946

must appear on all Invoices



RATE CONFIRMATION

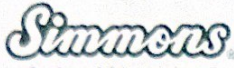
PLEASE CALL 208-293-9613 to provide status updates or if you need assistance on a shipment. Food grade trailer free of holes and debris is required or Carrier will be turned away from Shipper. Driver must be on dock to count loading/ unloading product. If Driver not allowed on dock - must be notated on paperwork and signed by shipper/ receiver acknowledging Driver not allowed to observe loading/ unloading. Reefer trailer must be pre-cooled upon arrival to Shipper. Missed pu/ delivery appointments will be subject to \$150.00 late fee per instance. Customer asks that Carrier remain onsite at the delivery location until OS&D is reported to Customer via Broker and a decision is made on how to proceed with the OS&D. Failure to report OS&D prior to leaving may result in \$150.00 fine + product cost. **DETENTION REQUESTS - LUMPERS must be reported at time of occurrence to Broker via phone 208-293-9613 or email at G3BROKERAGE@GILTNER.COM** All shipment paperwork (including POD's and Receipts for Reimbursement) must be submitted to Giltner Logistics via email at DOCS@GILTNER.COM & G3BROKERAGE@GILTNER.COM, within 48 hours of final delivery for prompt payment. Lumpers will only be reimbursed with valid receipts. 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 Resources 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 & CARRIER must have subsequent rate agreement issued by BROKER. Rates include all charges including fuel surcharge.

E-Signed : 06/12/2024 10:31 AM CDT

Al Milanovic

al@royal3inc.com
IP: 146.70.202.118

Sertifi Electronic Signature
DocID: 20240612103057656



Animal Nutrition
10700 S. St. Hwy 43
SOUTHWEST CITY
MO - 64863

Hatched, Raised & Harvested in the U.S.A

Bill Of Lad#	300231
Load Number	
Carrier	TRCK
FOB	TRCK
Ship From Loc.	PRO
Lot #	63
Status	P
Pallets	
Trailer No	01

Print Date	16-Jun-24
Customer No	44774
Order No	300231
Orgn Code	SIMMONS ANIMAL NUTRITION
Order Date	05-JUN-24
Cust PO	3068432
Cust PO2	
Sch Del Date	06/05/2024
Seal #	1268970
Lot #	63

Bill To:
CHAMPION PETFOODS USA
12871 Bowling Green Road
Auburn KY 42206

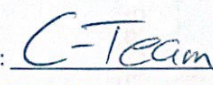
Ship To:
CHAMPION PETFOODS USA
Logan County Logistics Inc
Russeville KY 42276

ORDERED ITEM	SIMMONS ITEM	DESCRIPTION	UNITS SHPD	UOM	SEC SHPD	UOM
7163		BAGGING	19.75	TON		
7205		CHICKEN BY PRODUCT MEAL - 1200 PPM NATUROX TX (7205)	19.75	TON	39500	LB

Time In-06/14/2024 10:31AM CST
Gross- 39520
Tare-20
NET- 39500
Time Out - 06/16/2024 04:24AM CST

This is to certify that this vehicle has been
Inspected and/or cleaned out in compliance
With FDA regulation 21 CFR 589.2000 & 589.2001 and
does not contain any prohibited materials or
ruminant derived meat and bone meal.
Inedible Not fit for Human Consumption
and manufactured for further processing

Driver Signature: 

Loaded By: 

ALL LOADS ARE SUBJECT TO REJECTION AT THE FINAL DESTINATION WITHOUT THE ORIGINAL SEAL INTACT.



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SOUTHWEST CITY
MO - 64863

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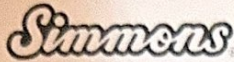
Driver Signature: 

Loaded By: C-Team

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786 503 2029

9:00



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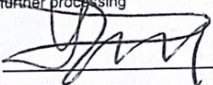
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Logan County Logistics Inc
Russesville KY 42276

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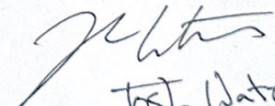
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Josh Waters
CPF
6-17-24