

**Bill to:**

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

Invoice Date: 12/24/2023  
Invoice #: PRO #1104706  
Terms: NET 30  
Due Date: 01/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		255 JACKSONVILLE HWY, FITZGERALD GA 31750 - 5600 S. COUNCIL ROAD, OKLAHOMA CITY OK 73179			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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 # 1104706

Rate Confirmation

12/21/23 14:08:53 (EST)

F  
R  
O  
M  
DIEGO PEREZ  
(208) 595-2571  
(208) 914-7181 (f)  
dperez@giltner.com

C  
A  
R  
R  
I  
E  
R  
ROYAL3 INC  
(630) 485-7370 (p) Att: JACK X 106  
(630) 485-6980 (f)  
MC # 944686 Truck # 708  
DOT 2828543 Trailer # W94939  
Driver WILLIAM Cell # (470) 652-0299

Size & Type: 53' VAN  
Pieces: 1344

Description: FOOD GOODS  
Weight: 35952

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	USD
TOTAL RATE	2300.00	

PICK 1

POLAR CORPORATION  
255 JACKSONVILLE HWY  
FITZGERALD GA 31750  
Hours : 0001-2359

Appointment 12/22/23 @ 12:00  
Appt Notes: PU#20527 VAN  
Pieces: 1344  
Weight: 35952  
Ref # PU#20527 VAN

STOP 1

ASSOCIATED WHOLESALE G  
5600 S. COUNCIL ROAD  
OKLAHOMA CITY OK 73179  
Hours : 0130-  
No detention here- lumper is prepaid

Appointment 12/24/23 @ 01:30  
Appt Notes: 20527 VAN  
Pieces: 1344  
Weight: 35952  
Ref # 20527 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: 262312212968926891  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1104706

must appear on all Invoices



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

PRO # 1104706

Rate Confirmation

12/21/23 14:08:53 (EST)

F  
R  
O  
M  
DIEGO PEREZ  
(208) 595-2571  
(208) 914-7181 (f)  
dperez@giltner.com

C  
A  
R  
R  
I  
E  
R  
ROYAL3 INC  
(630) 485-7370 (p) Att: JACK X 106  
(630) 485-6980 (f)  
MC # 944686 Truck # 708  
DOT 2828543 Trailer # W94939  
Driver WILLIAM Cell # (470) 652-0299

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: 26231221290892689  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1104706

must appear on all Invoices

E-Signed : 12/21/2023 01:10 PM CST

*Jack Jarakovic*

jack.j@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20231221130852885

SOUTHERN BOTTLING  
JACKSONVILLE HWY  
GERALD, GA 31750

Bill To: ASSOC WHLSL GROCERS INC/GA-PL  
861 ATTN: LISA PETTY MNGR CO FIN  
5000 KANSAS AVENUE  
KANSAS CITY

Ticket: 51215396  
Reg Dt: 12/22/23  
Sch Dt: 12/22/23

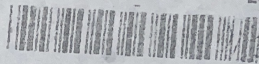
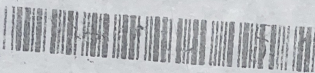
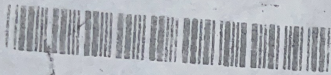
Deliver To: ASSOC WHLSL GROCERS INC/GA-PL  
5600 SOUTH COUNCIL ROAD  
OKLAHOMA CITY  
OKLAHOMA CITY

KS 661061135

P.O. 20527

Load: 000001  
Stop: 2 XXX1

23DEC22 12:42PM



in Prod No

3 1038803  
4 1038804  
5 1038805  
6 1038806  
1 1038808

Item Description

BROOKSHIRES 2L LMNLINE 6PK  
BROOKSHIRES 2L ORANGE 6PK  
BROOKSHIRES 2L ROOTBEER 6PK  
BROOKSHIRES 2L STRWBRY 6PK  
BROOKSHIRES 2L FRUIT PUNCH 6PK

UM Qty Ord Qty Shld

CS 320 320  
CS 320 320  
CS 320 320  
CS 256 256  
CS 128 128

Class Total

1344 1344

7 08900  
8 08975

PALLETS OUT (WHITE)  
PALLETS RETURNED

CS 26 21  
CS 50 0  
76 21

Class Total

Order Total

1344 1344 \*\*

Associated Wholesale Grocers Oklahoma City OK

Cases Received 1344

Cases Short

Cases Over

Cases Damaged

Reason For Refusal

Received By Printed Joanna

Received By Signature JS

Driver Name Printed

Driver Signature

Date 12/24/23

Customer Sign:

Driver Sign: [Signature]

Door#: 16

Setup:

Loaded: DM (P)

Chk'd:

Date: 12-22-23

WG Weight:

35952

PAL Weight:

811

TOT Weight:

36763

Total Shelled:

Trailer: W94939

Seal#: 9593194