

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 1096142

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		11859 South Central Avenue, Alsip, IL, USA - 12501 Randolph Ridge Lane, Manassas, VA, USA			
			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 # 1096142

Rate Confirmation

12/05/23 14:41:00 (EST)

F
R
O
M
HEATHER BRADFORD
(423) 475-6325
(208) 914-7181 (f)
chattdispatch@giltner.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: JACK X113
(630) 485-6980 (f)
MC # 944686 Truck # 706
DOT 2828543 Trailer # TBA
Driver JUAN Cell # (407) 432-4059

Size & Type: 53' VAN
Pieces: 990

Description: COATER, SEASONING
Weight: 41580

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	MUST HAVE CLEAN DRY ODORFREE 53FT FOOD GRADE DRY VAN. NO REEFER TRAILERS UNLESS APPROVED BY GILTNER DISPATCH. MUST CONFIRM SEAL ON TLR MATCHES SEAL ON BOL. ONLY THE SHIPPER AND RECEIVER ARE TO BREAK SEALS. MUST HAVE 2 LOADLOCKS. MACROPOINT TRACKING IS REQUIRED FOR DETENTION PAY. EXCLUSIVE USE OF TRLR ONLY.
TOTAL RATE	2300.00	

PICK 1

GRIFFITH LABS - ALSIP
11859 SOUTH CENTRAL AV
ALSIP IL 60803
Hours : 0001-2359
Phone/Contact: APPT CONTACT
Shipping Hours Mon-Fri 0800-1600, Closed on weekends. Sched
ule appts 48 hours i n advance. Call 708-239-2580 to make ap
pointment is preferred method. Email als ipshippingtraffid

Appointment 12/05/23
Pieces: 990
Weight: 41580
Seal # 6304857370
Ref # 6825529

STOP 1

MB-MANASSAS VA
12501 RANDOLPH RIDGE LN
MANASSAS VA 20109
Hours : 0001-2359
Phone/Contact: BETH CROWE
Hours are now, M-F 1800-0400MBM-Purch@reyesholdings.comSch
edule on BluJay ht tps //www.blujaysolutions.com/

Appointment 12/06/23 @ 23:45
Pieces: 990
Weight: 41580
Seal # 6304857370
Ref # 6825529

****ALL PAPERWORK INCLUDING RECEIPTS AND BOLS ARE REQUIRED TO BE SENT IN TO CHATTDISPATCH@GILTNER.COM WITHIN 48 HOURS OF FINAL DELIVERY DATE/TIME IN ORDER TO BE REIMBURSED FOR ANY ACCESSORIAL, DETENTION OR LAYOVER PAYMENTS.****

****MACROPOINT MUST BE ACCEPTED ON THIS SHIPMENT PRIOR TO LOADING. FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT!****

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 via 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26231205194046578
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1096142

must appear on all Invoices



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

PRO # 1096142

Rate Confirmation

12/05/23 14:41:00 (EST)

F
R
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HEATHER BRADFORD
(423) 475-6325
(208) 914-7181 (f)
chattdispatch@giltner.com

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ROYAL3 INC
(630) 485-7370 (p) Att: JACK X113
(630) 485-6980 (f)
MC # 944686 Truck # 706
DOT 2828543 Trailer # TBA
Driver JUAN Cell # (407) 432-4059

FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF PAGE**

****NO QUICKPAY WILL BE ISSUED UNTIL AFTER YOU ARE A REGULAR CARRIER AND HAVE HAULED THESE LOADS FOR LONGER THAN ONE MONTH****

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Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26231205194046678
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1096142

must appear on all Invoices

E-Signed : 12/05/2023 01:41 PM CST

Jack Jarakovic

jack.j@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231205134046678

43

RECEIVED. Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIP FROM
Name Griffith Foods
Address One Griffith Center
Alsip IL 60803
USA
Shipment 2516187685

Bill of lading number 164224

140210000000001642241

SHIP TO
Name Martin Brower Manassas
Delivery address 12501 Randolph Ridge Lane
Manassas VA 20108
USA

Carrier name **Pick-Up**
Seal numbers 24516
Trailer number W94949

FOR PROCESSING OF FOOD FOR HUMAN CONSUMPTION, PROTECT AGAINST INFESTATION OR CONTAMINATION FROM ANY HAZARDOUS MATERIAL, CLEANING AGENTS, POISONS OR ODOR EMITTING ARTICLES.

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name
Address

COLLECT ON DELIVERY \$ **AND REMIT TO** **STREET**

CITY **STATE**

C O D CHARGE TO BE PAID BY

SHIPPER ☐


CONSIGNEE ☐

PRODUCT CONTAINS INGREDIENTS TREATED WITH IRRADIATION TO IMPROVE FOOD SAFETY

Freight charge terms (Freight charges are paid unless marked otherwise):

Prepaid **Collect** ☒ **Third party** **Other**

DivTerm 60 **Delivery Terms** F O B 60 (OR) Freight Collect **WHSE** 2202-FG

Special instructions
Date 12/16 Appt Time 2345 'use military time'
Check-In Time 1405 Dock Time Check-Out Time 1437
DC Signature Jacob
Driver Signature 

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Weight	Pallets
1135197298/6825529	990	41,580.00	28
GRAND TOTAL	990	41580.00	26

Additional Shipper Information

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		GROSS WEIGHT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	CLASS OR RATE
QTY.	TYPE	QTY.	TYPE				
26	None	990	Pieces	41580	FOODSTUFFS NOI	42955	50
26							
26							
26							
26		990		41580		GRAND TOTAL	42955

The property described above in apparent good order as noted (contents and Condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery a sample of the property for its route. It is mutually agreed, as to each carrier of all or any of said property over any or all of said route, that every service to be performed hereunder shall be subject to the terms and conditions of the uniform domestic freight bill of lading and the Uniform Freight Classification in effect at the date hereof. The said bill of lading and the said classification of the uniform domestic freight bill of lading shall govern the transportation of this shipment and the said terms and conditions of the said bill of lading including those of the said carrier's bill of lading which governs the transportation of this shipment and the said terms and conditions of the said bill of lading are hereby agreed to by the shipper and accepted for use and is as follows: Received subject to the classification and tariffs in effect on the date of the issue of the bill of lading.

ALL TRAILERS LEAVING GRIFFITH FOODS MUST BE SECURED WITH EITHER A SEAL OR PADLOCK

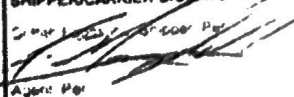
Must Deliver With Seal or Lock on Trailer, Consignee Must Verify Lock/Seal Intact Before Removing

"The paper bags used for the shipment conform to specifications for paper bags, Rule 60, Section 10(c) of the Uniform Freight Classification."

"The three barrels, drums, pails or tins used for the shipment conform to the specifications set forth in one of other requirements of Rule 61 of the Uniform Freight Classification."

The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. The weight or declared value of the property is hereby specifically stated by the shipper to be not in excess of the weight or value stated on the bill of lading.

SHIPPER/CARRIER SIGNATURE/DATE


Agent for

12/16/2016

☒ by shipper

☐ by carrier

Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the bill of lading, the carrier shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and all other charges.

GRIFFITH FOODS INC.

(Signature of consignee)

If (Shipper's request) receipt of stamp indicating that the property is hereby specifically stated by the shipper to be not in excess of the weight or value stated on the bill of lading.

If the shipment moves between the carrier's warehouse and the carrier's warehouse, the law requires that the bill of lading state whether the carrier is or is not a warehouseman.

NOTE: Where the rate is dependent on value, the carrier is required to state specifically in writing the agreed or declared value of the property.

Permanent Post Office Address of Shipper