

**Bill to:**

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

Invoice Date: 07/23/2024
Invoice #: PRO #1187212
Terms: NET 30
Due Date: 08/23/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/22/2024 | | 1101 Conroe Park West, Conroe, TX 77303 - 4701 Speaker Road, Kansas City, KS 66106 | | | |
| | | | 1 | \$1,450.00 | \$1,450.00 |

| TOTAL |
|------------|
| \$1,450.00 |

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 # 1187212

Rate Confirmation

07/22/24 08:47:06 (EST)

F
R
O
M
DUSTIN MILLER
(208) 209-3093
(208) 914-7181 (f)
dmiller@giltner.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: SAM 630.485.7370X111
(630) 485-6980 (f)
MC # 944686 Truck # 741
DOT 2828543 Trailer # W94937
Driver RAFUEL Cell # (347) 969-9997

Size & Type: 53' VAN
Pieces: 886

Description: FOOD GOODS
Weight: 9576

Miles: 693

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1450.00 | USD |
| TOTAL RATE | 1450.00 | |

PICK 1

TEXAS TISSUE CONVERTIN
1101 CONROE PARK WES
CONROE TX 77303
Hours : 0001-2359

Appointment 07/22/24 @ 11:00
Appt Notes: PU#11967
Pieces: 886
Weight: 9576
Ref # PU#11967

STOP 1

ASSOCIATED WHOLESALE K
4701 SPEAKER ROAD
KANSAS CITY KS 66106
Hours : 2359-
No detention here- lumper is prepaid

Appointment 07/23/24 @ 03:00
Appt Notes: 11967 VAN
Pieces: 886
Weight: 9576
Ref # 11967 VAN

Please call 208-209-3093 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 208-209-3093 or email kcdispatch@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: 26240722094694022
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1187212

must appear on all Invoices



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

PRO # 1187212

Rate Confirmation

07/22/24 08:47:06 (EST)

F
R
O
M

DUSTIN MILLER
(208) 209-3093
(208) 914-7181 (f)
dmiller@giltner.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: SAM 630.485.7370X111
(630) 485-6980 (f)
MC # 944686 Truck # 741
DOT 2828543 Trailer # W94937
Driver RAFUEL Cell # (347) 969-9997

PLEASE REPORT ANY POTENTIAL DELAYS AND ALL BREAKDOWNS TO 208-209-3093 AND
KCDISPATCH@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: 2624072209465402
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1187212

must appear on all Invoices



RATE CONFIRMATION

Please call 208-209-3093 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 208-209-3093 or email kcdispatch@giltner.com****

All shipment paperwork, including all pages of POD's must be submitted via email to docs@giltner.com and kcdispatch@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 BROKE 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.**

****PLEASE REPORT ANY POTENTIAL DELAY AND ALL BREAKDOWNS TO 208-209-3093 AND KCDISPATCH@GILTNER.COM AS SOON AS POSSIBLE TO ALLOW FOR APPOINTMENT RESCHEDULING.**

MEAT AND DAIRY LOADS

Customer expects and requires Carriers to fully comply with all applicable traffic and transportation laws, regulations and rules.

When to immediately notify Broker:

- Your truck has been at the vendor for more than 3 hours.
- At the first sign of any delay that could result in a late delivery
- Any type of mechanical issue
- Any changes made concerning case count or size



RATE CONFIRMATION

The driver is required to pulp product at time of loading, applicable if the driver is allowed on the dock at the time of loading. If it's a preloaded trailer, the driver needs to ensure that the trailer has been set correctly according to the BOL. If there is a discrepancy with the pulp temp vs. requested temperature, notify the Broker immediately. The Broker will check to see if product can be loaded at pulp temps or if it will be necessary to wait for product to cool to requested temperatures. All orders will have a truck temp listed please be sure units are ran on continuous. If the order shows a balance item that must be the last pick-up.

When the truck has finished loading, Broker must receive a check call with the time loaded. *In addition we must have internal box temps on the unit. It is required that this is taken thru the back vent door. DO NOT RELY ON DIALS for temps. The dials will not always flag if you are having a temp issue. Loads arriving out of temperature tolerance will be assessed a fine of \$1,000.00, in addition to freight costs, cost of product, and replacement cost.

Recorders are put on the trailer for your protection. The BOL should note a recorder number that was placed on the load, please be sure the driver verifies this and let the Broker know if it does not happen before driver leaves the vendor. Failure to do so could result in an unnecessary claim for your company. The temp recorder should be placed on the outside of the pallet so it can read the air temperature. Failure to follow the procedures listed above may result in a claim for rejected product and replacement costs for product

Any Breakdown / Mechanical Issue will REQUIRE a repair ticket be presented within 12 hours.

By 6:00am CST any late arrivals due that day must be communicated to the Broker.

A \$450.00 Late Fee will be charged for any late arrival of 1 hour or more; the exceptions would be.

- Prior verbal communication of detainment at a Shipper.
- Act of God

E-Signed : 07/22/2024 07:47 AM CDT

Samm Stanojević

samm@royal3inc.com
IP: 109.236.81.168

Sertifi Electronic Signature
DocID: 20240722074654022

Date: 07/22/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Texas Tissue Converting LLC
1101 Conroe Park West Drive
Conroe, TX 77303
Fax: 844-653-6202

Bill of Lading #: 0000000000282185



SHIP TO

Associated Wholesale Grocers #006943062KCKS
4701 Speaker Road
Kansas City, KS 66106

Carrier: Will Call Truck H W 94937
SCAC:

Seal # 0409875

SPECIAL INSTRUCTIONS

PO 11967

FOB: Origin

Freight Terms: Delivered

CUSTOMER ORDER INFORMATION

| ORDER NUMBER | PACKAGES | WEIGHT | PALLET/S | SLIP | ADDITIONAL ORDER INFORMATION |
|--------------|----------|--------|----------|------|------------------------------|
| SO: 28647 | 1 | 0 lbs | Y | N | PO 11967 |

CARRIER INFORMATION

| HANDLING | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|----------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. | NMFC # | CLASS |
| 2.00 | CA48 | 0 lbs | | 30-00171-301 - AWG BRT 12Roll 300 sheets 2 Ply 7003861506 | | |
| 3.00 | CA42 | 0 lbs | | 20-00170-301 - AWG BRT 4Roll 150 sheets 2 Ply 7003832780 | | |
| 5.00 | CA32 | 0 lbs | | 20-00133-301 - AWG KRT 3Roll 60 sheets 2 Ply 7003859902 | | |
| 6.00 | CA28 | 0 lbs | | 20-00132-301 - AWG KRT 1Roll 90 sheets 2 Ply 7003862548 | | |
| 14.00 | CA24 | 0 lbs | | 20-00132-301 - AWG KRT 1Roll 90 sheets 2 Ply 7003863562 | | |

TEXAS TISSUE CONVERTING INSPECTION

Holes

Odor

Pest Sign

Contamination

Mold / Moisture

Load Locks / Straps

Driver In: 9:55

Driver Out: 10:55

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 ☐ Prepaid
☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver

RECEIVER SIGNATURE / DATE

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. Property described above is received in good order, except as noted.

Rafael O.

Date: 07/22/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Texas Tissue Converting LLC
1101 Conroe Park West Drive
Conroe, TX 77303
Fax: 844-653-6202

Bill of Lading #: 00000000000282185



SHIP TO

Associated Wholesale Grocers #006943062KCKS
4701 Speaker Road
Kansas City, KS 66106

Carrier: Will Call Truck # W 94937
SCAC:

Seal # 0409875

SPECIAL INSTRUCTIONS

PO 11967

FOB: Origin

Freight Terms: Delivered

CUSTOMER ORDER INFORMATION

| ORDER NUMBER | PACKAGES | WEIGHT | PALLET/SLIP | ADDITIONAL ORDER INFORMATION |
|--------------|----------|--------|-------------|------------------------------|
| SO: 28647 | 1 | 0 lbs | Y N | PO 11967 |

CARRIER INFORMATION

| HANDLING | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|----------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. | NMFC # | CLASS |
| 2.00 | CA48 | 0 lbs | | 30-00171-301 - AWG BRT 12Roll 300 sheets 2 Ply 7003861506 | | |
| 3.00 | CA42 | 0 lbs | | 30-00178-301 - AWG BRT 4Roll 150 sheets 2 Ply 7003832780 | | |
| 5.00 | CA32 | 0 lbs | | 30-00131-301 - AWG KRT 6Roll 60 sheets 2 Ply 7003859902 | | |
| 6.00 | CA28 | 0 lbs | | 20-00133-301 - AWG KRT 3Roll 60 sheets 2 Ply 7003862548 | | |
| 14.00 | CA24 | 0 lbs | | 20-00132-301 - AWG KRT 1Roll 90 sheets 2 Ply 7003863562 | | |

TEXAS TISSUE CONVERTING INSPECTION

☒ Holes
☒ Odor
☒ Pest Sign
☒ Contamination
☒ Mold / Moisture
☒ Load Locks / Straps
Driver In:
Driver Out:

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 ☐ Prepaid
☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver

RECEIVER SIGNATURE / DATE

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.
Property described above is received in good order, except as noted.

Rafael O.

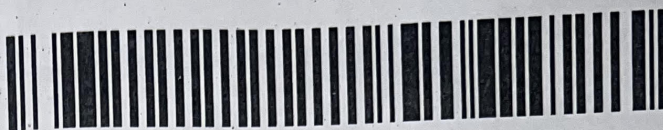
07/22/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Bill of Lading #: 00000000000282185



SHIP TO

Carrier: Will Call Truck # W 94937
 SCAC: RECEIVED
 SUBJECT TO COUNT
 Seal # 0409875

Associated Wholesale Grocers LLC
 1101 Conroe Park West Drive
 Conroe, TX 77303
 Fax: 844-653-6202

Associated Wholesale Grocers #006943062KCKS
 4701 Speaker Road
 Kansas City, KS 66106

SPECIAL INSTRUCTIONS
 PO 11967

FOB: Origin
 Freight Terms: Delivered

CUSTOMER ORDER INFORMATION

| ORDER NUMBER | PACKAGES | WEIGHT | PALLET/SLIP | ADDITIONAL ORDER INFORMATION |
|--------------|----------|--------|-------------|------------------------------|
| SO: 28647 | 1 | 0 lbs | Y N | PO 11967 |

CARRIER INFORMATION

| HANDLING | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | LTL ONLY | |
|------------|--------|-------------|--|----------|-------|
| | | | | NMFC # | CLASS |
| 2.00 CA48 | 0 lbs | | 30-00171-301 - AWG BRT 12Roll 300 sheets 2 Ply 7003861506 | | |
| 3.00 CA42 | 0 lbs | | 30-00170-301 - AWG BRT 4Roll 150 sheets 2 Ply 7003832780 | | |
| 5.00 CA32 | 0 lbs | | 20-00131-301 - AWG KRT 6Roll 60 sheets 2 Ply 7003859902 | | |
| 6.00 CA28 | 0 lbs | | 20-00133-301 - AWG KRT 3Roll 60 sheets 2 Ply 7003862548 | | |
| 14.00 CA24 | 0 lbs | | 20-00132-301 - AWG KRT 1Roll 90 sheets 2 Ply 7003863562 | | |

TEXAS TISSUE CONVERTING INSPECTION
 Holes
 Odor
 Pest Sign
 Contamination
 Mold / Moisture
 Load Locks / Straps
 Driver In: 9:55
 Driver Out: 10:55

Seal #
 Seal intact
 Officers Name

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 ☐ Prepaid
☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver

RECEIVER SIGNATURE / DATE

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.
 Property described above is received in good order, except as noted.

07/22/24