



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

Invoice Date: 08/05/2024  
Invoice #: 1191929  
Terms: NET 30  
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2024		2351 BUSCH DR., FORT COLLINS CO 80524 - 201 17TH STREET N, MOORHEAD MN 56560			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$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 # 1191929

Rate Confirmation

08/02/24 15:23:55 (EST)

F  
R  
O  
M  
EDWIN LOSEY  
(208) 324-7826  
(208) 914-7181 (f)  
elosey@giltner.com

C  
A  
R  
R  
I  
E  
R  
BRZ  
(708) 303-5150 (p) Att: LUKE  
MC # 86875 Truck # 855  
DOT 3119062 Trailer # PTLZ244735  
Driver GUSTAVO Cell # (305) 926-4858

Size & Type: 53' VAN OR REEFER  
Pieces: 0

Description: BEER  
Weight: 0

Miles: 796

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	PU #29728768 / DRIVER MUST ARRIVE TO SHIPPER WITH FULL FUEL TANKS- TANDEM SLID TO THE REAR- LOADED TO SCALE- AB WILL NOT REWORK ONCE THE DRIVER HAS REVIEWED AND AGREED TO WEIGHTS AND HAS A PRINTED BOL- MACROPOINT TRACKING REQUIRED AS CONDITION FOR HAULING- MUST PROTECT FROM FREEZE!!!! PLEASE CALL DISPATCH: 208-324-7826 & 208-260-4006
TOTAL RATE	1200.00	

PICK 1

ANHEUSER BUSCH - FCL  
2351 BUSCH DR.  
FORT COLLINS CO 80524  
Hours : 0000-2359  
Phone/Contact: (970) 490-4500 SHIPPING

Appointment 08/03/24 @ 16:00  
Appt Notes: PU #29728768  
Seal # 708-303-5150 X144  
Ref # PU #29728768

STOP 1

D-S BEVERAGES INC  
201 17TH STREET N  
MOORHEAD MN 56560  
Hours : 0800-0800  
Phone/Contact: (218) 233-1342 RECEIVING

Appointment 08/05/24 @ 08:00  
Appt Notes: DEL #29728768  
Seal # 708-303-5150 X144  
Ref # DEL #29728768

*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\*\*\**

*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*

(Rate Confirmation Details on Next Page)

Carrier Signature Luke Miche

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO #1191929

must appear on all Invoices



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

PRO # 1191929

Rate Confirmation

08/02/24 15:23:55 (EST)

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BRZ  
(708) 303-5150 (p) Att: LUKE

MC # 86875  
DOT 3119062  
Driver GUSTAVO

Truck # 855  
Trailer # PTLZ244735  
Cell # (305) 926-4858

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

Send Carrier Bills to the Address Above

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must appear on all Invoices



## RATE CONFIRMATION ADDENDUM - SHIPPER SPECIFIC REQUIREMENTS

### **\*\*IMPORTANT NOTES, PLEASE READ\*\***

CARRIER WARRANTS AND AGREES THAT SHIPMENT IS SUBJECT TO FSMA AS STATED IN BROKER/CARRIER AGREEMENT. SUCH SHIPMENTS ARE REQUIRED TO BE SEALED AT ORIGIN. IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO ALONG WITH REASONABLE DESTRUCTION COSTS.

BE ADVISED THAT IF A LOAD IS PICKING UP OR DELIVERING IN NEW JERSEY A LIQUOR PERMIT IS REQUIRED. PERMITS CAN BE PURCHASED BY CONTACTING COMDATA AT 800-749-6058. CARRIER IS RESPONSIBLE FOR GENERATING PERMIT.

IMPORTANT CARRIER DRIVER RESPONSIBILITY. CARRIER DRIVER **MUST ARRIVE AT SHIPPER WITH A FULL TANK OF FUEL**. CARRIER DRIVER WILL BE LOADED PER ARRIVAL SCALE WEIGHT AT THE SHIPPER. CARRIER DRIVER MUST APPROVE SCALE WEIGHT ONCE LOADED. SHIPPER WILL NOT LEAVE ROOM FOR ADDED FUEL AND WILL NOT REWORK LOAD ONCE CARRIER DRIVER HAS SIGNED PAPERWORK AND SEAL HAS BEEN ATTACHED TO TRAILER.

IF YOUR LOAD IS A DRAUGHT LOAD, WHICH IT WILL STATE CLEARLY ON THE BOL, YOU MUST HAVE A REEFER UNIT AND MAINTAIN IT AT 38 DEGREES OR DELIVER IT WITHIN 10 HOURS OF BEING LOADED. IF YOU ARE NOT SUPPOSED TO BE ON A DRAUGHT LOAD AND THE BOL STATES YOUR LOAD IS A DRAUGHT LOAD, YOU MUST NOTIFY GILTNER LOGISTICS IMMEDIATELY BY CALLING (208) 324-7826 SO WE CAN CALL THE SHIPPER AND GET IT STRAIGHTENED OUT.

CARRIERS DRIVER MUST HAVE 2 STRAPS OR 2 LOAD BARS IN THEIR TRAILER BEFORE LOADING. CARRIERS DRIVER IS RESPONSIBLE TO ENSURE LOAD IS SECURED PRIOR TO LEAVING THE SHIPPER. PLEASE BE AWARE THAT ONCE THE SEAL IS APPLIED TO THE TRAILER AT SHIPPER, THE SEAL MUST STAY INTACT UNTIL THE LOAD REACHES ITS DESTINATION. FAILURE OF THE SEAL STAYING INTACT WILL RESULT IN A COMPROMISE OF SEAL INTEGRITY, WHICH WILL RESULT IN THE LOAD BEING REFUSED AND A CLAIM BEING PLACED AGAINST THE CARRIER.

IF THE LOAD GOES IN AN AREA BELOW FREEZING, CARRIER IS RESPONSIBLE TO PROTECT THE LOAD FROM FREEZING.

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

COMPLETE ELD'S REQUIRED FOR APPROVAL OF ANY ACCESSORIAL.

AT THE 3 HR MARK, DRIVER MUST NOTIFY GILTNER LOGISTICS.

A MINIMUM CHARGE OF ONE HUNDRED DOLLARS WILL APPLY TO ALL MISSED APPOINTMENTS.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: FORT COLLINS, CO

BOL Number

Copy

833204216521

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Page 1

SHIPMENT NO. <b>29728768</b>	DATE PLANNED <b>08/03/24</b>	NO. OF ITEMS <b>3</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>GLQV</b>	<b>7319064</b>	SEAL NO
CUSTOMER NO <b>83320</b>	DATE SHIPPED <b>08/03/24</b>	BULKHEADS USED <b>0</b>	TRAILER/CAR INITIALS AND NO. <b>PTLZ244735</b>				
CONSIGNEE TO DESTINATION <b>D-S BEVERAGES INC</b> <b>201 17TH STREET NORTH</b> <b>MOORHEAD MN, ND 56560 2182331343</b>							



SPECIAL INSTRUCTIONS

CARRIER/ROUTE

GILTNER/CFI

Wslr Survey

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 55730		*** Tax Code:403			
60	PKG BEER 119FA8L	5% BUD LIGHT LIME 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS	22.5	1350	31JUL
280	PKG BEER 11KPFFB	5% KONA BIG WAVE N 24/12 NR LNNR 4/6 OR/CA DEPOSIT/FILLS	30.0	8400	29JAN
1710	PKG BEER 11T6LK8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC	20.0	34200	29JAN
2050		TOTAL BEER WEIGHT		43950	
		DUNNAGE			
25	380100	PACKAGE PALLETS UNDL	34.0	850	
4	760009	PORTABLE BLKHD	30.0	120	
3	760015	PLASTIC SEP	20.0	60	
		TOTAL DUNNAGE WEIGHT		1030	
		TOTAL WEIGHT		44980	

\*\*\*\* END \*\*\*\*

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.  
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.  
WEIGHMASTERS: CHECK-IN: USER EV04804 CHECK-OUT: USER EV04804

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 20000  
FORT COLLINS, CO 80522

DRIVER PLEASE READ

Printed: Sat Aug 03 10:00:51 MDT 2024

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the BOL given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

DRIVER SIGNATURE

COMPANY NAME



THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.

ONE OF THE ANHEUSER-BUSCH COMPANIES

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Page 1

AT: FORT COLLINS, CO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29728768	08/03/24	3	T	CC	GLQV	7319064
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
83320	08/03/24	0	PTLZ244735			

CONSIGNEE TO DESTINATION

D-S BEVERAGES INC

201 17TH STREET NORTH

MOORHEAD MN, ND 56560 2182331343



SPECIAL INSTRUCTIONS

Wslr Survey

CARRIER/ROUTE

GILTNER/CFI

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
	***Order:	55730	*** Tax Code:403			
Per A-B LLC.	60	PKG BEER 119FA8L	5% BUD LIGHT LIME 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS	22.5	1350	31JUL
(Signature of Consignor)	280	PKG BEER 11KPFFB	5% KONA BIG WAVE N 24/12 NR LNNR 4/6 OR/CA DEPOSIT/FILLS	30.0	8400	29JAN
If charges are to be prepaid write or stamp here: "To be Prepaid."	1710	PKG BEER 11T6LK8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC	20.0	34200	29JAN
PREPAID	2050		TOTAL BEER WEIGHT		43950	
Received \$			DUNNAGE			
To apply in prepayment of the charges on the property described hereon.	25	380100	PACKAGE PALLETS UNDL	34.0	850	
Agent or Cashier	4	760009	PORTABLE BLKHD	30.0	120	
Per	3	760015	PLASTIC SEP	20.0	60	
(The signature here acknowledges only the amount prepaid.)			TOTAL DUNNAGE WEIGHT		1030	
Charges Advanced :\$			TOTAL WEIGHT		44980	
The bills boxes used for this shipment conform to the specifications set forth in this commodity's certificate, and all other requirements of governing Freight Classification.						
* The description and weight indicated on this bill of lading are correct subject to F.R. weights and other agreements on their effect at this time not specifically listed herein.						
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.						
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$						
Per						

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WEIGHMASTERS: CHECK-IN: USER EV04804 CHECK-OUT: USER EV04804

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 20000  
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ANHEUSER-BUSCH, LLC Shipper

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Per TM

Agent

DRIVER SIGNATURE

COMPANY NAME

BuStalke 8-05-2024