



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

PRO # 1211900

Rate Confirmation

09/25/24 16:40:34 (EST)

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M  
PEYTON LOSEY  
(208) 260-4930  
(208) 914-7181 (f)  
plosey@giltner.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: MILO  
(630) 485-6980 (f)  
MC # 944686 Truck # 706  
DOT 2828543 Trailer # W94936  
Driver ALEJANDRO Cell # (786) 543-5951

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

Description: ENERGY DRINKS  
Weight: 0

Miles: 981

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	PU# // 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	2500.00	

PICK 1

GH-15 VERST  
1300 SAUK AVE  
BARABOO WI 53913  
Hours : 0700-2000  
Phone/Contact: (208) 260-4930

Appointment 09/25/24 @ 15:00  
Appt Notes: MUST CALL FOR PU #  
Seal # 630-566-1286

STOP 1

ANHEUSER BUSCH - WMS  
7795 POCAHONTAS TRAIL  
WILLIAMSBURG VA 23185  
Hours : 1000-1000  
Phone/Contact: (757) 253-3600 RECEIVING

Appointment 09/27/24 @ 10:00  
Appt Notes: MUST CALL FOR DEL #  
Seal # 630-566-1286

*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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1211900

must appear on all Invoices



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ROYAL3 INC  
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MC # 944686 Truck # 706  
DOT 2828543 Trailer # W94936  
Driver ALEJANDRO Cell # (786) 543-5951

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 Sterling Medica

Date 09 / 25 / 2024  
M D

Send Carrier Bills to the Address Above

PRO #1211900

must appear on all Invoices



## RATE CONFIRMATION ADDENDUM - SHIPPER SPECIFIC REQUIREMENTS

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### **\*\*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.

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## INVOICE

**BILL TO:**  
GILTNER LOGISTICS INC  
834 FALLS AVE SUITE 1220  
TWIN FALLS, ID 83301

**INVOICE DATE:** 09/27/2024  
**INVOICE #:** 1211900  
**TERMS:** NET 30  
**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		GH-15 VERST, 1300 Sauk Ave, Baraboo, WI 53913 - Anheuser Busch - WMS, 7795 Pocahontas Trail, Williamsburg, VA 23185			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**

86

**STRAIGHT BILL OF LADING/SHORT FORM NOT NEGOTIABLE**

TO ALL PARTIES HEREIN THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION TARIFF IN EFFECT ON THE DATE HEREOF. CARRIER ACKNOWLEDGES RECEIPT OF THE DESCRIBED ARTICLES (EXCEPT AS NOTED AND AS TO CONTENTS OF PACKAGES), AND SHALL DELIVER SAME TO THE DESCRIBED DESTINATION OR A CARRIER THAT WILL DELIVER TO THIS DESTINATION.

CARRIER: ROYAL 3 VSTBA CDM160 Ship Date: 9/25/2024 B/L No: 10529429  
 TRAILER NUMBER: W94936 FNLO  
 SEAL NUMBER(S): 7618916 Printed: 9/25/2024 7:37:29 PM

**SHIP TO:** VRV0920900 Anheuser-Busch INC 7795 Pocahontas Trail Williamsburg, VA 23185 US  
 Delivery Number: 182592 Sales Order Number: 29793598 PO #: To Ship Date: 9/25/2024  
 Terms of Sale: TP Third Party Billing COD Amount: Pallets:

Freight Charge Terms (Terms are Prepaid unless otherwise marked:

\_\_\_ Prepaid ☒ Collect \_\_\_ Third Party

**SHIPPER:** GHOST BEVERAGE LLC  
**WAREHOUSE:** VERST GROUP LOGISTICS  
 Baraboo - Verst Logistics  
 1300 Sauk Ave.  
 Baraboo, WI 53913

Notes:

VSTBA CDM160

9/27/2024 

Product Code	Ln #	Description of Articles	Lot Code	Pallet ID	NABCA Code Grs Wgt LBS	StateCode CS/PLT	# of Pcs.
2840		ENERGY RTD - SOUR PATCH KIDS REDBER					3,080
	1		AZ13424RB	000934	1,908.00	140/PLT	140
	2		AZ13424RB	000933	1,908.00	140/PLT	140
	3		AZ13424RB	000914	1,908.00	140/PLT	140
	4		AZ13424RB	000915	1,908.00	140/PLT	140
	5		AZ13424RB	000932	1,908.00	140/PLT	140
	6		AZ13424RB	000931	1,908.00	140/PLT	140
	7		AZ13424RB	000930	1,908.00	140/PLT	140
	8		AZ13424RB	000929	1,908.00	140/PLT	140
	9		AZ13424RB	000928	1,908.00	140/PLT	140
	10		AZ13424RB	000927	1,908.00	140/PLT	140
	11		AZ13424RB	000926	1,908.00	140/PLT	140
	12		AZ13424RB	000925	1,908.00	140/PLT	140
	13		AZ13424RB	000924	1,908.00	140/PLT	140
	14		AZ13424RB	000923	1,908.00	140/PLT	140
	15		AZ13424RB	000922	1,908.00	140/PLT	140
	16		AZ13424RB	000921	1,908.00	140/PLT	140
	17		AZ13424RB	000920	1,908.00	140/PLT	140

This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB, and SWIB. In signing this Bill of Lading the carrier or his agent hereby acknowledge the total weight shown herein is within the legal published carrying capacity of the carrier's equipment.

SHIPPER: GHOST BEVERAGE LLC

CARRIER: ROYAL 3

AGENT: Verst Group Logistics/Whse -VERST LOGISTICS

VSTBA CDM160

\_\_\_\_\_  
 AGENT'S SIGNATURE DATE 9/25/2024

\_\_\_\_\_  
 CARRIER'S SIGNATURE

Continued on Page 2

## STRAIGHT BILL OF LADING/SHORT FORM NOT NEGOTIABLE

CARRIER: ROYAL 3

VSTBA CDM160

Ship Date: 9/25/2024

B/L No: 10529429

TRAILER NUMBER: W94936

FNLO

SEAL NUMBER(S): 7618916

Printed: 9/25/2024 7:37:29 PM

2840

18	AZ13424RB	000919	1,908.00	140/PLT	140
19	AZ13424RB	000918	1,908.00	140/PLT	140
20	AZ13424RB	000917	1,908.00	140/PLT	140
21	AZ13424RB	000916	1,908.00	140/PLT	140
22	AZ13424RB	000913	1,908.00	140/PLT	140

810028293328

ORDER TOTALS

41,976.00 Lbs.

3,080 Units

41,976.00

22 Plts

Trailer Inspection	Yes	No	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is trailer clean?
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Protruding nails, bolts or rivets?
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Damage or holes in trailer?
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Objectionable odor, rodent or insect damage?

This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB, and SWIB. In signing this Bill of Lading the carrier or his agent hereby acknowledge the total weight shown herein is within the legal published carrying capacity of the carrier's equipment.

SHIPPER: GHOST BEVERAGE LLC

CARRIER: ROYAL 3

AGENT: Verst Group Logistics Whse -VERST LOGISTICS

VSTBA CDM160

9/25/2024

AGENT'S SIGNATURE

DATE

CARRIER'S SIGNATURE

Continued on Page 3

STRAIGHT BILL OF LADING/SHORT FORM NOT NEGOTIABLE

CARRIER: ROYAL 3

VSTBA CDM160

Ship Date: 9/25/2024

B/L No: 10529429

TRAILER NUMBER: W94936

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SHIPPER: GHOST BEVERAGE LLC

CARRIER: ROYAL 3

AGENT: Verst Group Logistics Whse -VERST LOGISTICS

VSTBA CDM160

9/25/2024

AGENT'S SIGNATURE

DATE

CARRIER'S SIGNATURE