



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

PRO # 1215097 Rate Confirmation

FROM	FROM	DATE	TIME
	CARTER MCFALL	09/26/24	13:32:07
CARRIER	(208) 260-4930 (p)		
	(208) 914-7181 (f)		
TO	TO	ATT	
	ROYAL3 INC	ASTA	
PHONE	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	WOW WAREHOUSE - JEROME 2002 VICTORY LANE	Phone/Contact	(208) 324-7826 SHIPPER
Address		Ship Date/Time	09/27/24 @ 16:00
City, State, Zip	JEROME ID 83338	Appt Date/Time	09/27/24 @ 16:00
Hours	0800-2000	Special Inst.	PU # CALL @ SHIPPER
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	757	PTLZ244745	MACKAY	(786) 503-2029	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		ACID CASEIN 30 MES			44000	2437

FINAL DESTINATION			
Company Address	CBT LOGISTICS GROUP 3804 COOK BLVD STE 15	Phone Contact	(208) 324-7826
City, State, Zip	CHESAPEAKE VA 23323	Appt Date/Time	10/01/24 FCFS FCFS 10/1 0800-1600
Hours	0800-1600	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4400.00	* MUST DELIVER BY 10/01/24 *
		PO#BUTALIB 5001-34/-53' FOOD GRADE DRY VAN ONLY / MUST CALL IN FOR PU
		NUMBER ONCE ARRIVED AT SHIPPER/ EASY ON AND EASY OFF / CHECK IN AS
		PICKING UP FOR GILTNER TRANSPORTATION / COMMODITY IS MILK
		PRODUCTS ***STRAPS NEEDED*** / TRAILER WASH OUT REQ!! TRAILER CANNOT HA
		VE ANY SUNGLIGHT AT ALL SHOWING IN IT OR TRAILER WILL BE REJECTED/\$150
		LATE FEE AT SHIPPER
TOTAL RATE	\$ 4400.00	DEL#BUTALIB 5001-34- 53' DRY VAN ONLY / EASY ON AND EASY OFF /
		CHECK IN AS PICKING UP FOR GILTNER TRANSPORTATION / COMMODITY IS
		MILK PRODUCTS PLEASE GIVE 3 HOURS FOR LOADING & UNLOADING/\$150
		LATE FEE AT SHIPPER

****MACROPOINT MUST BE ACCEPTED 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 & hereby amends, is incorporated by reference, & becomes

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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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**** ****ALL CARRIERS MUST SEND PICTURES OF THE INSIDE OF THE TRAILER WITH DOORS SHUT PRIOR TO RECEIVING PU OR PICKING UP. ALL TRAILERS MUST BE FOOD GRADE DRY VAN OR REEFER. NO HOLES, SUNLIGHT COMING THROUGH, ODORS OR HAY IN TRAILER**** ****CUSTOMER REQUIRES TEAM DRIVERS THROUGHOUT ENTIRE TRANSIT. NO STRONG SOLOS ALL OWED FOR TEAM TRANSIT MOVES. IF ONLY 1 DRIVER IS IN TRUCK AT TIME OF PICKUP OR DELIVERY CARRIER PAY WILL BE \$0. MUST BE TRUE TEAM THROUGHOUT TRANSIT****

Send Carrier Bills to the Address Above

PRO #1215097

must appear on all Invoices

E-Signed : 09/26/2024 12:33 PM CDT

ASTA MIJAC

dispatch@royal3inc.com
IP: 109.228.106.125

Sertifi Electronic Signature
DocID: 20240926123200330



INVOICE

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

INVOICE DATE: 09/30/2024
INVOICE #: 1215097
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		2002 Victory Lane, Jerome ID 83338 - 3840 Cook Blvd STE 15, Chesapeake VA 23323			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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



Bill Of Lading

Page: 1 of 2

BL # JES1602781

Jerome Distribution Center
2002 Victory Ln
Jerome, ID 83338
Phone: (208) 324-6860

MILKSP
Cust Load ID: 1560850



JES1602781

To/Consignee (Destination):

BUTALIB MOHD GENERAL TRADING CO LLC
NAIF 24635
DUBAI AE

Trans # JES1602781
PO/Reference Butalib 5001-34
LO/PRO #
Recv/Ship Dt 9/27/2024
Shipper # 0874219
Container #
Carrier ROYAL
Trailer # 244745

Time In 9/27/2024 4:43 PM
Time Out 9/27/2024 5:13 PM
Appt Time 9/27/2024 4:00 PM
PadLock No
Data Tracker
Seal # 163042

Class 60

From/Shipper:

Milk Specialties
7500 Flying Cloud Drive Ste 500
Eden Prairie, MN 55344 United States

Send Freight Bill To: None

Milk Specialties
7500 Flying Cloud Drive Ste 500
Eden Prairie, MN 55344 US

Comments:

Item / Lot#	Description / Sublot(Bag/Tote #)	Exp. Date	Quantity	Net	Gross
1004909	RENNET CASEIN 90 MESH				
JE24239R1	240829-01085 36		40.00 BG	2,204.62 LB	2,204.62 LB
JE24239R1	240830-02184 1		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02185 2		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02186 3		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02187 4		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02188 5		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02189 6		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02190 7		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02191 8		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02192 9		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02193 10		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02194 11		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02195 12		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02196 13		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02197 14		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02198 15		40.00 BG	2,280.00 LB	2,280.00 LB
JE24239R1	240830-02199 16		40.00 BG	2,280.00 LB	2,280.00 LB
JE24241R1	240830-02375 3		40.00 BG	2,204.60 LB	2,204.60 LB
Item Totals			720.00 BG	40,889.22 LB	40,889.22 LB

2 Lot Load

Grand Totals

720.00 BG 40,889.22 LB 40,889.22 LB

Pallet Info: Chep:0/Reg:0/Junk:0/Heat:18/Euro:0 Pallet Weight: 900.00 LB

Total Load Weight: 41,789.22 LB
18,955.27 KG

Revised
Almond

9-31-24

Rec: 18pcs