



INVOICE

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

INVOICE DATE: 10/28/2024
INVOICE #: R62854
TERMS: NET 30
DUE DATE: 11/28/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 10/24/2024 | | 2002 Victory Lane, Jerome, ID 83338 - 3840 COOK BLVD STE 15, Chesapeake, VA 23323 | | | |
| | | Freight Income | 1 | \$4,750.00 | \$4,750.00 |

| TOTAL |
|------------|
| \$4,750.00 |

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



PRO # 1226262 Rate Confirmation

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

| FROM | FROM | DATE | TIME |
|------|--------------------|----------------|----------|
| | CARTER MCFALL | 10/24/24 | 12:42:10 |
| TO | (208) 260-4930 (p) | | |
| | (208) 914-7181 (f) | | |
| ATT | ATT | | |
| | ROYAL3 INC | BOONNIE | |
| FAX | PHONE | FAX | |
| | (630) 485-7370 | (630) 485-6980 | |

| PICK UP | | | |
|------------------|---|----------------|------------------------|
| From Address | WOW WAREHOUSE - JEROME 2002 VICTORY LANE | Phone/Contact | (208) 324-7826 SHIPPER |
| City, State, Zip | JEROME ID 83338 | Ship Date/Time | 10/24/24 @ 14:30 |
| Hours | 0800-2000 | Appt Date/Time | 10/24/24 @ 14:30 |
| | | Special Inst. | PU # CALL @ SHIPPER |
| | | Special Inst. | |

| MC # | DOT # | TRUCK # | TRAILER # | DRIVER | DRIVER CELL | PU REF |
|-------------|---------|--------------------|-----------|--------|----------------|--------|
| 944686 | 2828543 | 728 | H03261 | LOUIS | (463) 267-8710 | |
| 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 | 10/28/24 FCFS FCFS10/28 0800-1600 |
| Hours | 0800-1600 | Ref # | |

| CHARGES | | DISPATCH NOTES |
|----------------|------------|---|
| LINE HAUL RATE | 4750.00 | * MUST DELIVER BY 10/28/24 * |
| | | PO#PO2024214/-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 | \$ 4750.00 | DEL#PO2024214- 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



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

PRO # 1226262 Rate Confirmation

| FROM | FROM | DATE | TIME |
|---------|--------------------|----------------|----------|
| | CARTER MCFALL | 10/24/24 | 12:42:10 |
| CARRIER | (208) 260-4930 (p) | | |
| | (208) 914-7181 (f) | | |
| TO | ATT | | |
| | ROYAL3 INC | | |
| PHONE | FAX | | |
| | (630) 485-7370 | | |
| | | (630) 485-6980 | |

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 #1226262

must appear on all Invoices

E-Signed : 10/24/2024 11:44 AM CDT

Bonnie R

dispatch@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20241024114208846



Bill Of Lading

Page: 1 of 2

BL # JES1609882

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

MILKSP
Cust Load ID: 1571568



JES1609882

Fax: (208) 324-2723

To/Consignee (Destination):

Arabian Food Industries Domty
District 2 -12Plot
6th of October City EG

Trans # JES1609882
PO/Reference PO2024214
LO/PRO #
Recv/Ship Dt 10/24/2024
Shipper # 0917345
Container #
Carrier ROYAL 3
Trailer # H03261

Time In 10/24/2024 12:19 PM
Time Out 10/24/2024 12:47 PM
Appt Time 10/24/2024 2:30 PM
PadLock No
Data Tracker
Seal # 189101

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 | | | | |
| JE24270R1 | 240927-32696 1 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32697 2 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32698 3 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32809 19 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32810 20 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32811 21 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32812 22 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32813 23 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32814 24 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32815 25 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32816 26 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32817 27 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32818 28 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32819 29 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32820 30 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32821 31 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32822 32 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |
| JE24270R1 | 240927-32823 33 | | 40.00 BG | 2,204.60 LB | 2,204.60 LB |

Item Totals 720.00 BG 39,682.80 LB 39,682.80 LB

1 Lot Load

Grand Totals

720.00 BG 39,682.80 LB 39,682.80 LB

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

Total Load Weight: 40,582.80 LB
18,408.05 KG



Bill Of Lading

Page: 2 of 2

BL # JES1609882

The property described above is received by carrier in apparent good order except as noted hereon (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to such destination.

CHARGES RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon.

By: _____ (The signature here acknowledges only the amount prepaid)
(Carrier's Signature)

Trailer must remain sealed if hauling any food grade product. Upon delivery of product to destination, the consignee shall promptly count and inspect all receipts, and the driver shall obtain the consignee's signature below at delivery as proof of delivery. The consignee shall break the seal, record the seal number, and note any damage or count variance before signing the receipt. The consignee shall compare the seal number removed from the trailer with the original seal number noted by the shipping location on the original bill of lading. WOW Logistics requires carrier to provide immediate notification of any compromised seal integrity or of any discrepancy between actual trailer seal numbers and seal number documented by the shipping location. Under no circumstances shall the driver be permitted to break the truck seal unless directed to do so by the consignee. If seal is broken or shows evidence of tampering, carrier shall be fully responsible for any and all damages or penalties associated with the same regardless of whether the goods are insured. All discrepancies (over, short, or damaged product) must be documented on the bill of lading.

Trailer Inspected By: Dakota Donovan

WOW Logistics hereby disclaims any liability for any fines, penalties, or other damages associated with carrier's weight overages. Carrier's execution of this bill of lading constitutes carrier's confirmation and acceptance of both the Shipper Number and Destination shown above. I have received the above property in good order, condition, and quantity. The signor acknowledges and agrees that this bill of lading may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original, handwritten signature.

Driver:

Date: 10/24/2024

Consignee hereby confirms delivery of the property described above on this bill of lading in good order, condition, and quantity.

Consignee:

Date: 10/28/24

Rec. 18