



INVOICE

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

INVOICE DATE: 10/29/2024
INVOICE #: R63040
TERMS: NET 30
DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		4363 State Route 104, Williamson, NY 14589 - 3418 142nd Ave E-Suite 10, Sumner, WA 98390			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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 # 1225418

Rate Confirmation

10/25/24 12:21:39 (EST)

F
R
O
M
DONALD HOLMES
(208) 260-4930
(208) 914-7181 (f)
dholmes@giltner.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: MARISA
(630) 485-6980 (f)
MC # 944686 Truck # 734
DOT 2828543 Trailer # 289474
Driver RALPHAEL Cell # (347) 969-9997

Size & Type: 53' VAN
Pieces: 28

Description: 0 PC
Weight: 44000

Miles: 2672

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4300.00	53' DRY VAN REQ / CALL FOR PU# / TRAILERS MUST BE DRY, CLEAN, AND EMPTY / NO REEFERS / *** PROTECT FROM FREEZE *** NO AMAZON TRAILERS / MUST BE ON TIME FOR PICK UP & DELIVERY APPOINTMENTS OR THERE WILL BE A DEDUCTION FOR ONE OR BOTH MISSED APPOINTMENTS / MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT
TOTAL RATE	4300.00	

PICK 1

WD WILLIAMSON
4363 STATE ROUTE 104
WILLIAMSON NY 14589
Hours : 0001-2359
Phone/Contact: SHIPPING OFFICE
Dry Van

Appointment 10/25/24 @ 15:00
Appt Notes: CALL FOR PU# @SHPR
Pieces: 28
Weight: 36827
Seal # 6304857370-

STOP 1

WD SUMNER RDC
3418 142ND AVE E-SUITE 10
SUMNER WA 98390
Hours : 0800-0800
Phone/Contact: N/A N/A
Dry Van

Appointment 10/29/24 @ 08:00
Appt Notes: CALL FOR DEL# @RECV
Pieces: 28
Weight: 36827
Seal # 6304857370-

*****REQUIRED*** IF THE TEMPERATUR FALLS BELOW FREEZING,
CARRIER MUST PROTECT THE LOAD FROM FREEZING.
WHICH WOULD INCLUDE IDLING WHEN PARKED.**

*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

E-Signed : 10/25/2024 11:25 AM CDT

Marisa S.

dispatch@royal3inc.com
IP: 208.115.193.67

Sertifi Electronic Signature
DocID: 20241025112128350

WD Williamson
363 Route 104
Williamson NY 14589

#11

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in 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 Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 10/25/2024 21:14:30 EST	Carrier GILTNER TRANSPORTATION INC	Shipment Number 8651840	Pro No or Truck No	Page 1 of 2
PO No.: 4203360518		Delivery date & Appt Time 11/04/2024 06:31:01	Shipper's/BOL# 847228894	Trailer 289474
		Customer No 1606	PO No 4203360518	SO.No Seal 1312886
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377				
SCAC: GTNY			ARN/Load Auth#	

CONSIGNEE TO:
WD Sumner RDC
3418 142nd Ave E-Suite 100
Sumner WA 98390-9691

Emergency Response:
CHEMTEC 800-424-9300

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
180	CS	10002263 Old Material number: 10002263		3.9OZ MOTTS AS APL NSGR TUB 6PKX12	3564
140	CS	10029845		48OZ MOTTS AS CINNAMON JAR PETLS8	3609
480	CS	10030393		4OZ MOTTS AS CINNAMON TUB 18PK	2453
480	CS	10030395		4OZ MOTTS AS APPLE TUB 18PK	2453
480	CS	10099880		3.9OZ MOTTS AS NSGR TUB 18PK	2406
192	CS	10125269		3.2OZ MOTTS AS APPLE PCH 12PKX4	2264

Freight Charges are as marked

Collect: ☐ 3rd Party:
Prepaid: ☒

FOR FREIGHT COLLECT SHIPMENTS:

If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described hereon

(The signature here acknowledges only the amount prepaid)

Agent or Cashier

Per

Charges Advanced \$

3,316 ← TOTAL PACKAGES

TOTAL WEIGHT

33903

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations

☐ Placards Offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Drivers Signature

Date

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where 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 \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name:

Signature:

Date:

Driver Name:

Signature:

Date:


Received in good order unless otherwise noted:

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Sevens, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

Hamson
Route 104
Hamson NY 14589

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	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
192	CS	10125272		3.2OZ MOTTS AS APPLE NSGR PCH 12PKX4	2216
180	CS	10127473		3.9OZ MOTTS AS CINNAMON NSGR TUB 6PKX	3510
224	CS	10127978		1L MMT BLDY MARY PET LS6 CNSGR	3284
384	CS	10139395		3.2OZ MOTTS AS NSGR 3FLV VP PCH 20PKX	3780
96	CS	10139397		3.2OZ MOTTS AS 2FLV VP PCH 20PKX2	966
96	CS	10159320		3.2OZ MOTTS MGTY AS 3FLV VAR PCH 12PK	1192
96	CS	10159738		3.2OZ MOTTS AS 3FLV NSGR VP 12PKX4	1195
96	CS	10159739		3.2OZ MOTTS AS NSGR 4FLV VP PCH 20PKX	1011
26	EA	75000039		PALLET CHEP Do not top load case products	