



## INVOICE

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

**INVOICE DATE:** 01/16/2025  
**INVOICE #:** R73225  
**TERMS:** NET 30  
**DUE DATE:** 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		405 Cordele Rd, Albany, GA 31705 - 2000 Louisiana Ave, Lake Charles, LA 70601			
		Freight Income	1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

### 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 # 1256893 Rate Confirmation

FROM	FROM	DATE	TIME
	JAMES COOPER	01/15/25	13:44:11
(208) 209-5340 (p) (208) 914-7181 (f)			
TO	ATT		
	ROYAL3 INC NIKOLA STAMENKOVIC		
PHONE	FAX		
	(630) 485-7370 (630) 485-6980		

PICK UP			
From Address	ALBANY BREWERY 405 CORDELE RD.	Phone/Contact	(229) 420-5187
City, State, Zip	ALBANY GA 31705	Ship Date/Time	01/15/25 @ 00:01
Hours	0001-2359	Appt Date/Time	01/15/25 @ 23:59
		Special Inst.	READY 1/14 0730
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543			MIGUEL	(561) 603-9289	12444939
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		BEER		1	44000	619

FINAL DESTINATION			
Company Address	BEVERAGE SALES INC 2002 LOUISIANA AVE	Phone Contact	(337) 436-3715
City, State, Zip	LAKE CHARLES LA 70601	Appt Date/Time	01/16/25 08:00
Hours	0700-1200	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	850.00	* MUST DELIVER BY 01/16/25 * SHIPMENT: 12444939/ SCAC: GTNY / RECEIVER: DRIVER CAN CALL 1 HOUR OUT FOR DIRECTIONS INTO WAREHOUSE 337-436-3715. IF GOING TO BE LATE TO RECEIVER, MUST CALL TO ADVISE.
TOTAL RATE	\$ 850.00	DRIVER WILL NEED TO PROVIDE BROKER SCAC CODE: GTNY AND PU NUMBER IN ORDER TO GET LOADED AT SHIPPER.

**\*\*DRIVER WILL NEED TO PROVIDE SCAC CODE GTNY AND PU NUMBER IN ORDER TO GET LOADED AT SHIPPER\*\***

*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

1256893



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PHONE	FAX	
	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\*\* \*\*DRIVER MUST PRESENT ORIGINAL DRIVERS LICENSE TO BE LOADED\*\*







# MOLSONCOORS- ALBANY, GA TRUCK DRIVER SAFETY RULES AND LOADING PROCEDURES

## INBOUND

Drop Loc: Live # of BH 4  
 Trailer Number 244233  
 Carrier SCAC ROYAL  
 Truck # / Name 310C  
 Type 4.5 Refer Unit KS Dry Box

## OUTBOUND

Pick Up Loc: Hill  
 Load Number 1256893-12444938  
 P/U Trailer # GILINET  
 BROKER W. HOLSTEN KAYE  
 CDL # 6621-511-89-241-0  
 Tare LBS Lake Charles, LA

CONTAINER: Chassis #

## SAFETY INSTRUCTIONS

1. Drivers are always required to wear **Hi-Visibility Vests** when on Molsoncoors property, drivers must provide their own.
2. Drivers should **NOT** enter or pull away from a loading door when the **RED LIGHT** is displayed at the loading dock.
3. Drivers should set the air brakes and bleed main air line before disconnecting air hose when trailer is at loading dock.
4. Drivers must **TURN-OFF** their **TRACTORS** before unloading/loading can begin - **NO EXCEPTIONS.**
5. Drivers must move the trailer tandems to the rear and must be locked in.
6. **Drivers must report any incident/damage immediately to Lazerspot/MolsonCoors Security!**  
 Do not move any truck or trailer until Lazerspot has released it from the incident.  
 Lazerspot/MolsonCoors will contact the Security Group for filing a report.

## INBOUND, PICK-UP, DEPARTURE, LOAD STABILITY & QUALITY INFORMATION

1. US D.O.T. Safe Loading requirements 49 C.F.R. § 392 impose a duty on the driver and carrier to ensure that cargo is properly loaded and secured. Drivers must install their own straps and load locks and load restraining devices that will prevent cargo from shifting. Molsoncoors does not assume responsibility for load pattern selection or securing your cargo. A minimum of 2 straps/load locks is mandatory Provided by carrier. MolsonCoors is not responsible for securement of the load.
2. The Driver must be assured that the vehicle's cargo is properly distributed and adequately secured before leaving Molsoncoors property. Upon departure, Molsoncoors assumes that you are satisfied with your load.
3. Upon departure at the Truck Gate, live load drivers will need to provide a valid CDL, which will be copied to attached to Molsoncoors copy of your Bill of Lading.
4. Security will inspect all inbound and departing empty trailers and perform periodic inspections/audits of cargo. Security personnel will attach cargo security seal(s) before the truck exits Molsoncoors premises. Drivers do not seal their own trailer's. Seal breakage during transit should be communicated to the Load Control Team to ensure cargo integrity is not compromised.
5. Keg beer products shall be delivered within 72 hours. (Brewery cold storage to Customer cold storage)

## GENERAL INFORMATION

1. Passengers shall remain inside the truck cab.
2. Drivers with companion animals/pets must always keep them leashed when outside their tractor.
3. Drivers /Passengers are **NOT** allowed inside the Brewery Buildings or on loading docks.
4. Smoking is allowed **ONLY** in designated areas and cigarette butts must be disposed of properly.
5. Consumption of alcohol is not allowed and is grounds for being denied access to Molsoncoors property.

## LATE ARRIVAL INFORMATION:

1. Beer loads (LIVE): EMPTY must check in prior to or at the appointment time.
  2. Beer Loads (LIVE): Unload must check in prior to or at the appointment time.
  3. DUNNAGE (LIVE): Unload must check in prior to or at the appointment time.
- ALL Considered late if arrival one minute after the beginning of your scheduled date/time.  
 All LATE for scheduled appointment will be worked in on a first come/first served basis.

## SPOT/DROP ARRIVAL INFORMATION:

1. EMPTY to be dropped day prior to loading date.
2. PICK UP to be scheduled 18/24 hours after loading date or confirmed LOADED in Carrier Portal.

I have read the above,  
 Understand & will comply

Signature

Print Name

Date

MIGUEL

1-15-25



# MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

\*REPRINT Non-Negotiable\*

<b>BILL OF LADING NUMBER: 12444939</b>		<b>DELIVERY NUMBER: 0503944801</b>
<b>SHIPPER:</b> ALBANY BREWERY 405 CORDELE RD ALBANY GA US 31705-2109 Contact Number:	<b>SHIP TO: 0000195200</b> BEVERAGE SALES INC 2002 LOUISIANA AVE LAKE CHARLES LA US 70601-7576 Contact Number:	<b>CARRIER NAME: GTNY</b> GILTNER TRANSPORTATION INC 980 B W MAIN JEROME ID US 83338 Contact Number: 3213318329  Shipping Date/Time: 01/15/2025 19:27:23 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 01/15/2025 18:17:33 EST</b>

SHIPPING UNIT INFORMATION			WEIGHT
No. OF ITEMS	CONTAINER		
27.00	General Pallet		40,824.00
	BULKHEAD, SPACER, PLASTIC, 48X36X16 ( Qty: 4.00 )		114.40
	SEPARATOR, PLASTIC, 75X32X2, TRUCK ( Qty: 4.00 )		70.00
	PALLET, PLASTIC, 40X32 ( Qty: 27.00 )		1,215.00
<b>TOTAL PKG</b>	27.00	Master Bill of Lading with attached underlying Sub Bill of Lading	<b>TOTAL WEIGHT (LB)</b> 42,223.40

## CONTAINER SUMMARY

TRAILER/CAR: PTLZ244733  
 EQUIP. TYPE: TRUCK, DRY, 44000 LB  
 SEAL: 4093022

*OK UNLOADED 1/16/25*  
*P. ABRAHAM*

## FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company  
 Accounts Payable  
 PO Box 3103, Milwaukee, WI 53201-3103

## SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

## DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by: \_\_\_\_\_

Date: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

Date: \_\_\_\_\_

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:  
 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208