



**BILL TO:** GILTNER LOGISTICS INC 834 FALLS AVE SUITE 1220 TWIN FALLS, ID 83301 INVOICE DATE: 01/31/2025 INVOICE #: R75037 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		505 Pennsylvania Blvd, Feasterville, PA 19053 - 1245 S. Inca St, Denver, CO 80223			
		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

		01/28/25 13:05:23 (ES
GLIN		F BRETT HESTER
		R (208) 260-4930
		O (208) 968-7684 (f)
Logistic	<i>;s</i>	M bhester@giltner.com
<b>y</b>		C ROYAL3 INC
		A = (630) (485 - 7370) (n) A + + + DEVRA
GILTNER LOGISTICS,	TNC	
DOCS@GILTNER.COM	INC.	$\begin{array}{c c} R & (830) & 483 - 8980 & (1) \\ I & MC & 944686 & Truck & 711 \end{array}$
PO BOX 5129		
TWIN FALLS ID 8330	2	E DOI 2828543 Irailer # W94944 R Driver GILBERTO Cell # (407) 541-9916
Size & Type: 53' VAN		Description: building materials Miles: 2092
<b>Pieces:</b> 286		Weight: 20000
CHARGES		DISPATCH NOTES
LINE HAUL RATE	4400.00	MUST CALL 208-260-4930 FOR PU# / 53' DRY VAN /REQUIRED TO HAVE STRAPS AND LOAD LOCKS / CALL FOR DISPATCH (208) 260-4930 /REQUIRED TO HAVE STRAPS AND LOAD LOCKS/ CHECK IN AS GILTNER AT SHIPPER / HIGH VIS CLOTHING SAFETY VEST & CLOSED TOE SHOES ARE REQUIRED ON ALL PROPERTIES /REQUIRES 2 STRAPS OR 2-LOAD LOCKS / *** IMPORTANT: CHECK AS GILTNER/

PRO#1264045

805 PENNSYLVANIA BLVD FEASTERVILLE TR PA 19053 Hours : 1000-2000 Phone/Contact: (208) 260-4930 SHIPPING 175 MILE(S) TO FIRST STOP

#### STOP 1

ERIE MATERIALS INC 33 PHELPS STREET PORT DICKINSON NY 13901 Hours : 0730-1530 Phone/Contact: (208) 260-4930 160 MILE(S) TO NEXT STOP FCFS M-F 0730-1530 \*\*NO WEEKEND DELIVERY\*\*

#### STOP 2

B&L WHOLESALE 70 HARTFORD STREET ROCHESTER NY 14605 Hours : 0800-1400 69 MILE(S) TO NEXT STOP FCFS M-F 0730-1530 \*\*NO WEEKEND DELIVERY\*\*

#### STOP 3

B&L WHOLESALE 1 BUD MIL DRIVE BUFFALO NY 14206 Appointment 01/28/25 @ 12:30 Appt Notes: CALL FOR PU# @SHPR Seal # 630-435-7370

**Rate Confirmation** 

Appointment 01/29/25 @ fcfs Appt Notes: FCFS M-F 0730-1530 Ref # 1ST STOP Ref # FCFS 0730-1530

Appt Notes: FCFS M-F 0800-1600

(Rate Confirmation Details on Next Page)

Carrier Signature

Date \_\_\_\_\_ /\_\_\_\_

PRO #1264045 n

must appear on all Invoices

Doc ID: 2 Sept Garries Bills to the Address Above Sertifi Electronic Signature

#### PRO#1264045

### **Rate Confirmation**

01/28/25 13:05:23 (EST)

<b>GUANER</b> Logistics	F R O M	BRETT HESTER (208) 260-4930 (208) 968-7684 (f) bhester@giltner.com
GILTNER LOGISTICS, INC. DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: DEVRA (630) 485-6980 (f) MC # 944686 Truck # 711 DOT 2828543 Trailer # w94944 Driver GILBERTO Cell # (407) 541-9916

Hours : 0800-1600 163 MILE(S) TO NEXT STOP FCFS M-F 0730-1530 \*\*NO WEEKEND DELIVERY\*\*

#### STOP 4

SOULT WHOLESALE 311 SCHOFIELD STREET CURWENSVILLE PA 16833 Hours : 0730-1530 Phone/Contact: (208) 260-4930 1518 MILE(S) TO NEXT STOP FCFS M-F 0730-1530 \*\*NO WEEKEND DELIVERY\*\*

#### STOP 5

SCHAFER AND COMPANY 1245 S. INCA ST DENVER CO 80223 Hours : 0730-1530 Phone/Contact: (208) 260-4930 RECEIVING FINAL STOP FCFS M-F 0730-1530 \*\*NO WEEKEND DELIVERY\*\*

Appt Notes: FCFS 0730-1530 M-F Seal # 630-435-7370 Ref # FINAL STOP Ref # FCFS 0730-1530

Appt Notes: FCFS M-F 0730-1530

\*MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT. \*LOAD BARS SECURELY PLACED BEFORE LEAVING SHIPPER. \*LEGIBLE PODS FOR EACH STOP MUST BE SUBMITTED TO DOCS@GILTNER.COM WITHIN 24 HOURS AFTER DELIVERY. \*MASTER BOL IS NOT SUFFICIENT FOR PAYMENT; WE MUST HAVE A SIGNED POD FOR EACH STOP TO PROCESS PAYMENT. \*IF STOPS ARE REMOVED A DEDUCTION OF \$50.00 PER STOP WILL BE APPLIED AT TIME OF SETTLEMENT. \*PODS & INVOICES RECEIVED 60 DAYS AFTER SHIPDATE WILL NOT BE PAID. \*\* This confirmation governs the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and become part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation by fax. Carrier shall be in agreement with rates listed on rate agreement and that any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER and signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appointments. 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. 'PLEASE

(Rate Confirmation Details on Next Page)

(Rate Confirmation	Details on Nex	t Page)
Carrier Signature	Date	//
Doc ID: 25504 Garries Bills to the Address Above	PRO #1264045	must appear on all Invoices

	_				(	01/28/25	13:05:2	3 (EST)
	F R	BRETT H (208) 2	HESTER 260-4930					
	0	(208) 9	968-7684	(f)				
Logistics	M	bhester	r@giltner	.com	L			
	C A	ROYAL3	INC					
	R	(630) 4	485-7370	(p)	Att:	DEVRA		
	R	(630) 4	485-6980	(f)				
DOCS@GILTNER.COM	i I	MC #	944686			Truck # 7	11	
PO BOX 5129	Ē	DOT 2	2828543			Trailer # w	94944	
TWIN FALLS ID 83303	R	Driver G	GILBERTO			Cell # (	407) 541	-9916

PRO#1264045

**Rate Confirmation** 

FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF THE PAGE\*\*

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\*\*

Date \_\_\_\_/\_\_\_ D must appear on all Invoices

PRO #1264045

E-Signed :	01/28/2025	12:06	PM (	CS
E-Signed :	01/28/2025	12:06	PM (	CS.

Devorah Jones dispatch@royal3inc.com IP: 207.244.66.100

Sertifi Electronic Signature DocID: 20250128120506982

Date: 1/	28/2025				Bil	l of Lad	ing				Pa	
	in the second second		SHIP FR	ROM			-	Lading N	umber: 3086108			
Name: Address:	805 PE	EASTERVI ENNSYLVA ERVILLE,	NIA BLVD									
ity/State	/Zip:					FOB			5066 106			
SIL/#			SHIP T	0				r Name:	GILTNER	Deliver	ov#	
Name:		ER AND						Number: lumber(s)	Shipment# E424			
Address:		R, CO 802					SCAC		PGLJ			
ity/State								UMBER				
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UID#	and the second second	Freig	ht Charge	es Bill to								
Name:				TS ONLY - S	SEND							
Address:	POB	MAX C/O A OX 18170					ntact:	2		Loa	-	and P
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		(n)
Date: 1/28/2025	Bill of Lading	Page 2 of 5
Name:       C02-FEASTERVILLE-EEP         Address:       C02-FEASTERVILLE-EEP         SID#       C12-FEASTERVILLE-EEP	FOB	mber: 4910369
Ship to         Name:       ERIE MATERIALS - BINGHAMTON         Address:       33 PHELPS STREET         PORT DICKINSON, NY 13901         City/State/Zip:         CID#	Carrier Name: Trailer Number:	GILTNER Delivery# Shipment# E4244933 PGLJ BR Stop# 20
Freight Charges Bill toName: Address:FOR PREPAID: SHIPMENTS ONLY OMNIMAX C/O AFS, LLC P.O. BOX 18170City/State/Zip:SHREVEPORT, LA 71138 US	- SEND	BR Load#
SPECIAL INSTRUCTIONS: Master BOL#: 3086108 Stop# 20 CARRIER INVOID OF LADING NUMBER AND TRUCK NUMBER FOR 5862874 - Please call Berger at 1-800-523-8852-Cu	R PAYMENT. Miles : 2862	Terms: Prepaid Collect Third Party ading: with attached underlying Bills of Lading

		Service States		STERNING STREET	CU	STOMER	ORDER INFO	RMATIC	DN			A SHARE
	CUST PO	OMER ORDI		SO	# PKGS WEIGH			PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFORMATION		
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						Walks St.	The second second	Y	N			
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QTY	TYPE	QTY	TYPE	WEIGHT	(X)	No. 1	be marked and pace See	kaged as Section i	to ensure 2(e) of Ni	MFC Item 360	NMFC#	85
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	per			ally stated by the shipp			and the second second			rms: Collect I Customer check acceptable S.C 14706(c)(1)(A) and (B).		17
ECEIVED, etween the	subject to indivi	idually determine	d rates or co	ontracts that have been to the rates, classificat r, on request, and to a	n agree ions ar	ed upon in wr nd rules that I	iting have been The		shall not	t make delivery of this shipment without pa		ht and al
his is to certi escribed, pa	ify that the above ckaged, marked a	TURE / DA named materials and labeled, and a the applicable regi	are properly o re in proper o	assified, ondition U.S, B	Contraction of the	er	By Shipper     By Driver / pa     said to contai     By Driver/pkg	llets n	Carrier ad response guideboo good orde received i the accur	ARRIER SIGNATURE / PICKUP D. cknowledges receipt of packages and required placards information was made available and/or carrier has the ok or equivalent documentation in the vehicle. Property of ler, except as noted. Carrier certifies that the property de in full and in good condition, except as noted. Carrier is racy of the property described above and assumes all lis after acceptance. The refusal or failure of the carrier to	U.S. DOT emergen described above is r ascribed above has solely responsible f ability for any shorta	received in been for confirmininges, loss, o



		·
Date: 1/28/2025	Bill of La	ading Page 3 of 5
SHIP FROM         Name:       C02-FEASTERVILLE-EEP         Address:       805 PENNSYLVANIA BLVD         FEASTERVILLE, PA 19053         City/State/Zip;         SID#	FOB	Bill of Lading Number: 4910366
SHIP TO         Name:       B&L WHOLESALE SUPPLY - ROCHESTER         Address:       TO HARTFORD STREET         ROCHESTER, NY 14605		Carrier Name:GILTNERTrailer Number:Delivery#Seal Number(s):Shipment# E4244933
City/State/Zip: CID#	FOB	SCAC: PGLJ Stop# 30 PRO NUMBER: BR
Freight Charges Bill to         Name:       FOR PREPAID: SHIPMENTS ONLY - SEND         Address:       FOR PREPAID: SHIPMENTS ONLY - SEND         OMNIMAX C/O AFS, LLC       P.O. BOX 18170         City/State/Zip:       SHREVEPORT, LA 71138 US		BR
SPECIAL INSTRUCTIONS:		Contact:

Master BOL#: 3086108 Stop# 30 CARRIER INVOICE MUST CONTAIN BILL OF LADING NUMBER AND TRUCK NUMBER FOR PAYMENT. Miles : 2862 5882446 - Please call Berger at 1-800-523-8852-Customer Reference:

Freight Charge Terms: Prepaid Collect Third Party

Master Bill of Lading: with attached underlying Bills of Lading

					CU	STOMER	ORDER INFO	RMATIC	DN			
	CUST PO	OMER ORD		ER SO	# PKGS		WEIGHT	HT PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFORMATION		
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		2235						Y	Ν			
- and	GRAND	TOTAL	A CAN			117	2885		also y			
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IOTE L	iability Lim	itation for	loss or d	amage in this	ship	ment may	be applicab	le. See	49 U.	S.C 14706(c)(1)(A) and (B).		
etween the	e carrier and ship by the carrier an	oper, if applicable	, otherwise to	ntracts that have been o the rates, classificati , on request, and to al	ions an	d rules that ha	we been The	carrier sl r lawful c		make delivery of this shipment without pa Shipper Sign		t and all
SHIPP This is to cert lescribed, pa	PER SIGNA tify that the above ackaged, marked a tion according to t	named materials and labeled, and a	are properly d re in proper co	assified, indition			By Shipper		Carrier ack response i	Shipper Sign RRIER SIGNATURE / PICKUP D/ knowledges receipt of packages and required placards nformation was made available and/or carrier has the or equivalent documentation in the vehicle. Property d	ATE . Carrier certifies em	response

By Driver/pkgs



By Driver By Driver / pallets said to contain

guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier certifies that the property described above has been received in full and in good condition, except as noted. Carrier is solely responsible for confirming the accuracy of the property described above and assumes all liability for any shortages, loss, or damage after acceptance. The refusal or failure of the carrier to verify does not relieve its liability.

Section St.

Bill of Lading Number: 4910368
4910368
Carrier Name: GILTNER
Trailer Number: Delivery# Seal Number(s): Shipment# E4244933
SCAC: PGLJ Stop# 40 PRO NUMBER: BR
Contact:

#### OI LOUVE INTO THE OF THE

Master BOL#: 3086108 Stop# 40 CARRIER INVOICE MUST CONTAIN BILL OF LADING NUMBER AND TRUCK NUMBER FOR PAYMENT. Miles : 2862 5882492 - Please call Berger at 1-800-523-8852-Customer Reference:

# Freight Charge Terms: Prepaid Collect Third Party

Master Bill of Lading: with attached underlying Bills of Lading

	CUSTOMER ORDER INFORMATION												
CUSTOMER ORDER NUMBER PO SO					#	PKGS	WEIGHT	Г	PALLE (Circle	T/SLIP One)	ADDITIONAL SHIPPER IN	FORMATION	
0	000744110		102	27	740	Y	Ν						
		13.31				Y	N			19			
DI ST	GRAND TOTAL						27	740					
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QTY	TYPE	QTY	TYPE	WEIGHT	(X)	1	be marked and	pack	aged as t	o ensure	safe transportation with ordinary care. IFC Item 360	NMFC#	- Aller
-1	PLT	102	The second second	2740		EAVE TH	ROUGHS, I	ROO	OF GU	TTER	S, END CAPS, END PIECES	37020	85
	FLI	102		Solution in the state		FITTING	1912775-2012						
1		102		2740		A. States of	AN AND A LOL		GRA	ND TO	OTAL		Carlo and
declared va "The agreed NOTE L RECEIVED,	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:       COD Amount:         "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per       Collect Prepaid         NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).         RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.       The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.										t and all		
SHIPPER SIGNATURE / DATE         This is to certify that the 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.         By Shipper       By Shipper         By Driver       By Driver         By Driver       By Driver / pallets said to contain         By Driver       By Driver/pkgs								y response aceived in been or confirming ges, loss, or					
										]	124 123		



Date: 1/28/20	025	Bill of La	ading Page 5 of 5
	SHIP FROM		Bill of Lading Number: 4910367
Address: 8 F City/State/Zip:	CO2-FEASTERVILLE-EEP BO5 PENNSYLVANIA BLVD EASTERVILLE, PA 19053	FOB	4910367
SID#	SHIP TO		Carrier Name: GILTNER
Address: 1	SCHAFER AND CO 1245 S. INCA ST DENVER, CO 80223		Trailer Number:       Delivery#         Seal Number(s):       Shipment# E4244933         SCAC:       PGLJ         PRO NUMBER:       BR       Stop# 60
CID#		FOB	
	Freight Charges Bill to		
Address:	FOR PREPAID: SHIPMENTS ONLY - SEND OMNIMAX C/O AFS, LLC P.O. BOX 18170 SHREVEPORT, LA 71138 US		BR Contact: Load# Freight Charge Terms: ✓ Prepaid Collect Third Party

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Master Bill of Lading: with attached underlying Bills of Lading

Le Andraelle Schaafer 01/31/25

## SPECIAL INSTRUCTIONS:

N .

Master BOL#: 3086108 Stop# 60 Final Unloading Point CARRIER INVOICE MUST CONTAIN BILL OF LADING NUMBER AND TRUCK NUMBER FOR PAYMENT, Miles : 2862 5818079 - Please call Berger at 1-800-523-8852-Customer Reference:

		1			CU	STOMER C	ORDER INFOR	RMATIC	<b>N</b>			
CUSTOMER ORDER NUMBER PO SO				# PKGS		WEIGHT	PALLET/SLIP (Circle One)		P ADDITIONAL SHIPPER IN	ADDITIONAL SHIPPER INFORMATION		
34112 5818079						37	893	Y	Ν		S. Den the	
						- S		Y	Ν			
GRAND TOTAL						37	893					
and the second	The state of the					CARRIER	INFORMATI	ON	A. 1.1			
HANDLING UNIT PACKAGE					1		CC	OMMO		DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)							CLASS
1	PLT	37	S. S. S. S.	893		EAVE TR	37020	85				
			Ros Sal			FITTING	S					
1		37		893		GRAND TOTAL						A. Salar
declared va	lue of the proper	ty as follows:		ed to state specificall			NOTES AT LEASE	COD /	ee Te		Prepaid	

RECEIVED, subject to individually determined rates or contracts that between the carrier and shipper, if applicable, otherwise to the rates, established by the carrier and are available to the shipper, on request regulations.	classifications and rules that	The carrier shall not make delivery of this shipment without payment of freight and a other lawful chargesShipper Signature			
SHIPPER SIGNATURE / DATE This is to certify that the 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.	Trailer Loaded By Shipper By Driver	Freight C By Ship By Drive said to d By Drive	per er / pallets contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	