



INVOICE

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

INVOICE DATE: 03/08/2025
INVOICE #: R80183
TERMS: NET 30
DUE DATE: 04/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		420 O St, Greeley, CO 80631 - 4880 Wheatleys Pond Road, Smyrna, DE 19977			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 # 1276613 Rate Confirmation

FROM	DATE	TIME
	TIME	
SONYA TOMLINSON	03/05/25	10:25:22
(208) 260-4930 (p)		
(208) 914-7181 (f)		
TO	ATT	
ROYAL3 INC	LEO	
PHONE	FAX	
(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	D D COMMODITIES AEC 420 O ST	Phone/Contact	(208) 324-7826 SHIPPER
Address		Ship Date/Time	03/05/25 @ 14:00
City, State, Zip	GREELEY CO 80631	Appt Date/Time	03/05/25 @ 14:00
Hours	0800-1500	Special Inst.	PU#CALL@SHIPPER
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	751	289478	EMMANUEL	(281) 623-7424	19020201
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		RETAIL		1127	41495	1744

FINAL DESTINATION			
Company Address	DC 7034 4880 WHEATLEYS POND ROAD	Phone Contact	(208) 324-7826 RECEIVER
City, State, Zip	SMYRNA DE 19977	Appt Date/Time	03/08/25 09:01 DEL#32120899
Hours	0901-0901	Ref #	32120899

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2900.00	* MUST DELIVER BY 03/08/25 * PU# DRIVER CALL @ SHIPPER! 53' DRY VAN REQUIRED - MACRO POINT TRACKING REQUIRED!!! -- CHECK IN AS GILTNER -- DO NOT LOAD AMAZON TRAILERS!! WALMART WILL NOT UNLOAD OR RECEIVE ANY LOAD ON AN AMAZON TRAILER --CARRIER PAY REDUCED TO ZERO IF PUT ON RAIL-- PU SET 3/5 1400 DEL SET 3/8 0901AM
TOTAL RATE	\$ 2900.00	PLEASE CALL DISPATCH 208-324-7826 / PLEASE ALLOW 3 HOURS AT LOADING AND RECEIVER / MUST NOTIFY DISPATCH OF ANY DELAYS OR ISSUES AT TIME OF OCCURRENCE / WEIGHT IS APPROX / CHECK IN AS GILTNER! / PLEASE RECORD TIME IN AND OUT ON BOL AND TCR!

****AS OF 4/20/2020 CUSTOMER REQUIRES FACE COVERING OR MASK AT ALL LOCATIONS!!****
****MACROPOINT MUST BE ACCEPTED ON THIS SHIPMENT PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT****
*****PLEASE ALLOW 4 HOURS FOR LOADING/UNLOADING*** CALL AFTER 2 HR DELAY &**

(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 # 1276613 Rate Confirmation

FROM	FROM	DATE	TIME
	SONYA TOMLINSON	03/05/25	10:25:22
CARRIER	(208) 260-4930 (p)		
	(208) 914-7181 (f)		
	TO	ATT	
	ROYAL3 INC	LEO	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

REPORT TO DISPATCH 208-432-1059. MUST BE REPORTED AT TIME OF OCCURRENCE.
IN ORDER TO BE ELIGIBLE FOR DETENTION: WE MUST HAVE A SIGNED BOL SIGNED BY THE SHIPPER WITH IN AND OUT TIMES. IF DETENTION OCCURRED AT THE RECEIVER DRIVER MUST OBTAIN THE TRAILER CONTROL RECORD AND SUBMIT WITH ALL PAPERWORK WITHIN 72 HOURS OF DELIVERY TO BE ELIGIBLE FOR DETENTION AT THE RECEIVER FOR WALMART

This confirmation governs the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and becomes part of that certain BROKER/CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation. 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.

If this shipment is double brokered, the agreement is VOID.

ALL CARRIERS MOVING LIQUIDS

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

WALMART WILL NOT UNLOAD AMAZON TRAILERS. MAKE SURE YOU DO NOT BRING AN AMAZON TRAILER TO ANY WALMART RECEIVER

E-Signed : 03/05/2025 09:26 AM CST

Leo Djordjevic

dispatch@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250305092518902

Time: 11:17:42

BILL OF LADING

Page 1 of 1

SHIP FROM

DEN & PET - GREELEY CO

CO 80631

FOB: ☒

Bill Of Lading Number: 07191958081919363



(402)07191958081919363

SHIP TO

MART DC 7034R REGULAR

e No: 7034

O WHEATLEYS POND RD

YRNA DE 19977

FOB: ☐

CARRIER: PROGRESSIVE LOGISTICS

Trailer number: 289478

Seal number(s): 39924

Load number(s): 37949692

SCAC# PGLJ

Pro number

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED

REASON

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

HELPED UNPAID

Collect

X

N

X

3rd Party

Shipment: 12250068



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4331561792	579 UNT	24,874 LB	Y	Must Arrive By 03/09/2025 Store: 7034
GRAND TOTAL	579 UNT	24,874 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		579	CA	24,874 LB		BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	66860	70
13	PLT			728 LB		SHIPPING PALLET		
13	PLT	579		25,602 LB		GRAND TOTAL		

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:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CRF 60-1.4(a,d), 60-4.3, 60-250.5(a) and 60-741.5(a).

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 established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

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 Department of Transportation.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE Liability Limitation for loss or damage applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

03/05/2025

025 Time: 11:17:41

MASTER BILL OF LADING

Page 1 / 2

SHIP FROM

GARDEN & PET - GREELEY CO

CO 80631

Bill of Lading Number: 12250068

FOB: ☒

SHIP TO

ALMART DC 7034R REGULAR

7034

4880 WHEATLEYS POND RD

SMYRNA DE 19977

Store No: 7034
THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER: PROGRESSIVE LOGISTICS
Trailer number: 289478
Seal number(s): 39924
Load number(s): 37949692

SCAC: PGLJ

PRO NUMBER:

SPECIAL INSTRUCTIONS:

Underlying BOLs:
07191958081919226
07191958081919363
07191958081919431

PALLET PROGRAM

☐ NO PALLET EXCHANGE
STND _____
CHEP _____
PA _____

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid _____ Collect ☒ 3rd Party _____

☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER _____ WEIGHT _____ PALLET/SLIP _____ ADDITIONAL SHIPPER INFO _____

SEE ATTACHED SUPPLEMENT

GRAND TOTAL 1,127 UNIT 41,407 LB

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	NMFC #	CLASS
					(X)	Commodity description must be so marked and packaged as to permit identification with ordinary care. See section 7(e) of NMFC Item 380.			

SEE ATTACHED SUPPLEMENT

GRAND TOTAL

26 1,127 42,767 LB

Where the rate of transportation is based on weight, the shipper is required to state specifically in writing the weight of the property to be transported and the weight of the property as actually shipped. If the property is shipped in excess of the stated weight, the shipper shall be liable for the excess weight.

Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and the Civil Rights Act of 1964, prohibit discrimination on the basis of race, color, sex, religion, national origin, or handicap in the sale of services and facilities. It is the policy of the United States to affirmatively ensure that all persons have equal opportunity to obtain the goods and services of the United States. The shipper is required to state specifically in writing the weight of the property to be transported and the weight of the property as actually shipped. If the property is shipped in excess of the stated weight, the shipper shall be liable for the excess weight.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing by the carrier and shipper, if applicable, or on request. The shipper is required to state specifically in writing the weight of the property to be transported and the weight of the property as actually shipped. If the property is shipped in excess of the stated weight, the shipper shall be liable for the excess weight.

of the NMFC Uniform Straight Bill of Lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and the carrier.

This is to certify that the property described herein is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE / DATE
03/05/2025

Freight Loaded: ☒ By Shipper ☐ By Driver

Freight Contained: ☒ By Shipper ☐ By Driver/pallets added to contain ☐ By Driver/Plots

SHIPPER SIGNATURE

CARRIER SIGNATURE / PICKUP DATE
03/05/2025

Fee Amount: \$
Fee Terms: Collect O Prepaid O
Customer check acceptable O

NOTE: Lading is subject to inspection for loss or damage in this shipment may be applicable. See 48 U.S.C. 1472(b)(2).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Time: 11:17:43

BILL OF LADING

Page 1 of 1

Bill Of Lading Number: 07191958081919431

SHIP FROM
DEN & PET - GREELEY CO



(402)07191958081919431

SHIP TO
WALMART DC 7034A ASM DIS

FOB: ☒

SHIP FROM

Store No: 7034

4860 WHEATLEYS POND RD

SMYRNA DE 19977

CARRIER: PROGRESSIVE LOGISTICS

Trailer number: 289478

Seal number(s): 39924

Load number(s): 37949692

SCAC: RGLT LIGHT BILL RECEIVED IN FULL

Pro number: 289478

TOT CS REC 198

TOT PLTS 9

TOTAL CASES REJECTED 0

REASON

Freight Charge Terms: Freight charges are prepaid unless marked otherwise

Prepaid Collect X 3rd Party

Shipments: 12250068



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1282104236	198 UNT	10,420 LB	Y	Must Arrive By 03/09/2025 Store: 7034
GRAND TOTAL	198 UNT	10,420 LB		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
9 PLT	198 CA	10,420 LB		BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	66860	70
		408 LB		SHIPPING PALLET		
9 PLT	198	10,828 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of goods and services and/or carrier has the DOT emergency response guidebook equivalent documentation available. Property described above is received in good order, except as noted.

Freight Counted:

☒ By Shipper

☐ By Driver/Pallets

☐ By Driver

☐ By Driver/Pieces

Trailer Loaded:

☒ By Shipper

☐ By Driver

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

03/05/2025

03/05/2025

MASTER BILL OF LADING

12250068

SUPPLEMENT TO MASTER BILL OF LADING

05/2025 Time: 12:17:38

Lading Number : 12250068

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S/LIP		
6581689334 BOL Number: 07191958081919226	350 UNT	5,897 LB	Y		Must Arrive By 03/09/2025 Store No: 7034 Store No: 7034
4331561792 BOL Number: 07191958081919363	579 UNT	24,675 LB	Y		Must Arrive By 03/09/2025 Store No: 7034 Store No: 7034
1282104236 BOL Number: 07191958081919431	198 UNT	10,246 LB	Y		Must Arrive By 03/09/2025 Store No: 7034 Store No: 7034

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1,127	CA	41,407 LB		BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	66860	70
26	PLT			1,360 LB		SHIPPING PALLET		

Trailer Control Record

DC#: 7034

TCR: 361b03a6-00b7-4592-959b-29d78e57270

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289478	PGLJ	32120899	03/08/2025 09:01	03/08/2025 08:03:55

Arrival Information	Sealed at Gate: N	Intact: Y
Inbound Seal #: 39924	Current Seal #: 39924	Load ID#: 37949692
AP Associate: awil42		
Comments: Release time 11:56		

Delivery	Total: 127
Cases: SSTK 579 ASM 548	

Receiving Dock	Assigned by: r0g00my	Closed by: s0p00to
Door #: 220	Unload Start Time: 03/08/2025 08:43:08	Unload End Time: 03/08/2025 09:15:23
Unloader: r0g00my		
Driver Arrival at Window: 03/08/2025 08:19	Paperwork Available at Window: 03/08/2025 09:45	

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Commodity: SSTK	Return Contents:
Tractor #: 751	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 39924	Trailer Resealed By: s0p00to

Outbound Information	Outbound Seal #:
AP Associate:	

Door Change Log	User
Timestamp	a9ford
03/08/2025 09:19:52	rlimage
03/08/2025 08:30:35	

Equip ID	289478	Status	AP
Equip Arrival	03/08/25 08:03	Temp1	
Carrier	PGLJ	Temp2	
Seal	39924	Temp3	
Seal		Fuel Lvl	
DoorZone	Subcenter 1 220	Dept	SSTK
Jel Date	03/08/25 09:01	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature			
Delivery# 32120899 DC 7034			