



## INVOICE

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

**INVOICE DATE:** 03/21/2025  
**INVOICE #:** R81958  
**TERMS:** NET 30  
**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		2021 Stopertown Rd, Davenport, IA, 52806 - 990 N 6550 W, Salt Lake City, UT, 84116			
		Freight Income	1	\$2,500.00	\$2,500.00
		Detention	1	\$15.00	\$15.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/19/2025	Direct Deposit	735922	03/19/2025	735922	\$2,500.00

TOTAL
\$15.00

### 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 # 1283283 Rate Confirmation

FROM	FROM	DATE	TIME
	CAITY TOWNSEND	03/17/25	10:24:10
FORM	(208) 260-4930 (p)		
	(208) 914-7181 (f)		
TO	TO	ATT	
	ROYAL3 INC	MACK	
PHONE	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	STERILITE NO REEFER AE 2021 SLOPERTOWN RD.	Phone/Contact	(978) 597-1295 DARCY RAYMIE
Address		Ship Date/Time	03/17/25 @ 06:00
City, State, Zip	DAVENPORT IA 52806	Appt Date/Time	03/17/25 @ 12:00
Hours	0001-2359	Special Inst.	PU# CALL @ SHPR!!!!
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	741	W94935	JULIAN	(786) 271-1163	49291811
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		RETAIL		404	31269	1224

FINAL DESTINATION			
Company Address	SLC1 SALT LAKE CITY UT 990 N 6550 W	Phone Contact	(208) 324-7826
City, State, Zip	SALT LAKE CITY UT 84116	Appt Date/Time	03/19/25 07:00 DEL #61400151
Hours	0700-0700	Ref #	61400151

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	* MUST DELIVER BY 03/19/25 * PU# DRIVER CALL @ SHIPPER! 53' DRY VAN REQUIRED - NO REEFERS - 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
TOTAL RATE	\$ 2500.00	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!

**\*\*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

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must appear on all Invoices

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	TO	ATT	
	ROYAL3 INC	MACK	
	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\*\*



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PHONE	PHONE	FAX	
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# Trailer Control Record

DC#: 6749

TCR: c7728caa-5ae8-4612-b5be-c3e995e6b821

Trailer Number <b>W94935</b>	Carrier PGLJ	Delivery Number 61403926	Appointment Time 03/19/2025 09:00	Arrival Date 03/19/2025 07:47:07
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Arrival Information	
Inbound Seal #: 2338401	Sealed at Gate: N
AP Associate: j0a0p67	Current Seal #: 2338401
Intact: Y	Load ID#: 38228716
Comments:	

Delivery	Total: 404
Cases:	

Receiving Dock	
Door #: 331	Assigned by: j0c0ozj
Unloader: j0c0ozj	Closed by: aja00bn
Unload Start Time: 03/19/2025 08:18:54	Unload End Time: 03/19/2025 10:38:55
Driver Arrival at Window: 03/19/2025 07:53	Paperwork Available at Window: 03/19/2025 10:39

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: Y
Driver Unload:	Return Contents:
Commodity: SSTK	Reason:
Tractor #: 741	Description:

Seal Information	Receiving Office
Seal Number: 2338401	Trailer Resealed By: j0a0p67
Sealed By: j0a0p67	

Outbound Information	
AP Associate:	Outbound Seal #:
D/T:	

Door Change Log		
Timestamp	Event	User
03/19/2025 08:04:03	Move completed to door 6749 - 331	IOa00dl

IN: 7:00 AM.  
OUT: 11:00 AM.

	
Equip ID: W94935	Status: AP
Equip Arrival: 03/19/25 07:47	Temp1:
Carrier: PGLJ	Temp2:
Seal: 2338401	Temp3:
Reseal:	Feel Lvl:
Door/Zone: EAST - HIGH 46	Dopt: SSTK
Del Date: 03/19/25 09:00	Type: 53
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations	
Driver Signature: _____	
	
Delivery: 61403926	DC: 6749

<b>BILL OF LADING # 8396812</b>			Ship Date 03/17/2025					
Shipped From: 2021 Slopertown Road Davenport, IA 52806		Customer Load Number: 38228716 Vendor Ship Point Number: 49291811						
Shipping To: Dotcom FC 6749R 6749R 990 N 6550 W  Salt Lake City, UT 84116		Drop <input type="checkbox"/> Live <input type="checkbox"/> Work-In <input checked="" type="checkbox"/> STG-LTL <input type="checkbox"/> Appt: 03/17 11:15 Start: 03/17 12:57 Arrival: 03/17 12:22 Complete: 03/17 14:15						
Third Party Freight Charges - Bill To: Walmart c/o US Bank PO Box 3001 Naperville, IL 60566 USA		Carrier: GILTNER SCAC: PGLJ Trailer Number: W94935 Tare: Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2338401						
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Ex Works <input type="checkbox"/>		Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>						
<b>CUSTOMER PURCHASE ORDER DATA</b>								
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
3977743774	8396812	5462900	404	7260	2553	00074	6749R	0020
Comments/Instructions Made in the USA MABD: 03/20/2025				<b>PLEASE WRITE OR APPLY PRO NUMBER 38228716</b>				
<b>CARRIER INFORMATION</b>								
1	Packing List attached to Bill of Lading				UCC-128 Label attached to Bill of Lading			
1	Packing List attached to Freight				UCC-128 Label attached to Freight			
				Customs Invoice attached to Bill of Lading				
<b>PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600</b>								
CARTONS	PALLETS	DECLARED DENSITY IS:						WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)						
294		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)						4665
108		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)						2550
2		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)						45
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)						
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)						
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)						
PLASTIC HOUSEWARES								
404	0	← GRAND TOTALS →						7260
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).		RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the rates, classification 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: Chris Donovan		
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: Chris Donovan Date: 03/17/2025		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		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. Properly described above is received in good order, except as noted above. Driver:  Date: 03/17/2025 Name: Julian Phone: 786 271 1163				

DC 6749	DATE 3/19/25
PO# 3977743774	
TRLR# W94935	O. \$
TOT CS REC. 404	S. \$
TOT PLTS.	D. \$
TOTAL CASES REJECTED R.	\$
REASON	
REC# # 61403926	
REC'D BY: Alejandro Arreola	
DRV HELPED UNLOAD: Y N	

CHECK IN : 12:22.

CHECK OUT : 14:15.

MILES DRIVEN: 80 APPROX

Page 1 of 1 TO GO BACK TO STERILITE

WAITING TIME : 60 MINS.