



INVOICE

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

INVOICE DATE: 03/25/2025
INVOICE #: B83002
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		100 Busch Dr NE, Cartersville, GA 30121 - 12100 Intraplex Pkwy, Gulfport, MS 39503, USA			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$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 # 1284841 Rate Confirmation

FROM	FROM	DATE	TIME
	JOSEPH TURNER	03/24/25	15:22:47
FORM	(208) 324-7826 (p)		
	(208) 914-7181 (f)		
TO	TO	ATT	
	BRZ	SMITH	
PHONE	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	BRWY-- CARTERSVILLE 100 BUSCH DR NE	Phone/Contact	(770) 386-2000
City, State, Zip	CARTERSVILLE GA 30121	Ship Date/Time	03/24/25 @ 13:00
Hours	0001-2359	Appt Date/Time	03/24/25 @ 13:00
		Special Inst.	PU #30134494
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	831	803252	LUIS	(386) 675-9246	30134494
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		BEER		0	0	435

FINAL DESTINATION			
Company Address	WSLR-- MITCHELL BEVERA 12100 INTRAPLEX PKWY	Phone Contact	(228) 604-1800
City, State, Zip	GULFPORT MS 39503	Appt Date/Time	03/25/25 08:00 DEL #30134494
Hours	0800-0800	Ref #	30134494

CHARGES		DISPATCH NOTES
LINE HAUL RATE	850.00	* MUST DELIVER BY 03/25/25 * PU #30134494 / DRIVER MUST ARRIVE TO SHIPPER WITH FULL FUEL TANKS- TANDEM SLID TO THE REAR- LOADED TO SCALE- AB WILL NOT REWORK ONCE THE DRIVER HAS REVIEWED AND AGREED TO WEIGHTS AND HAS A PRINTED BOL- MACROPOINT TRACKING REQUIRED AS CONDITION FOR HAULING- MUST PROTECT FROM FREEZE!!!!!! PLEASE CALL DISPATCH: 208-324-7826 & 208-260-4006
TOTAL RATE	\$ 850.00	DEL #30134494 / REQUIRES 2 STRAPS/2 LOAD BARS TO ENSURE LOAD IS SECURE PRIOR TO LEAVING SHIPPER. CARRIERS PLEASE BE AWARE THAT ONCE ANHEUSER BUSCH SEALS TRAILER, SEAL MUST STAY INTACT! MUST PROTECT FROM FREEZE!!!!!!

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

(Instructions Continue On Next Page)

Carrier Signature Smith Dabic

Date / / M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

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CARRIER	TO	ATT	
	BRZ	SMITH	
	PHONE	FAX	
	(708) 303-5150		

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****



RATE CONFIRMATION ADDENDUM - SHIPPER SPECIFIC REQUIREMENTS

****IMPORTANT NOTES, PLEASE READ****

CARRIER WARRANTS AND AGREES THAT SHIPMENT IS SUBJECT TO FSMA AS STATED IN BROKER/CARRIER AGREEMENT. SUCH SHIPMENTS ARE REQUIRED TO BE SEALED AT ORIGIN. IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO ALONG WITH REASONABLE DESTRUCTION COSTS.

BE ADVISED THAT IF A LOAD IS PICKING UP OR DELIVERING IN NEW JERSEY A LIQUOR PERMIT IS REQUIRED. PERMITS CAN BE PURCHASED BY CONTACTING COMDATA AT 800-749-6058. CARRIER IS RESPONSIBLE FOR GENERATING PERMIT.

IMPORTANT CARRIER DRIVER RESPONSIBILITY. CARRIER DRIVER **MUST ARRIVE AT SHIPPER WITH A FULL TANK OF FUEL**. CARRIER DRIVER WILL BE LOADED PER ARRIVAL SCALE WEIGHT AT THE SHIPPER. CARRIER DRIVER MUST APPROVE SCALE WEIGHT ONCE LOADED. SHIPPER WILL NOT LEAVE ROOM FOR ADDED FUEL AND WILL NOT REWORK LOAD ONCE CARRIER DRIVER HAS SIGNED PAPERWORK AND SEAL HAS BEEN ATTACHED TO TRAILER.

IF YOUR LOAD IS A DRAUGHT LOAD, WHICH IT WILL STATE CLEARLY ON THE BOL, YOU MUST HAVE A REEFER UNIT AND MAINTAIN IT AT 38 DEGREES OR DELIVER IT WITHIN 10 HOURS OF BEING LOADED. IF YOU ARE NOT SUPPOSED TO BE ON A DRAUGHT LOAD AND THE BOL STATES YOUR LOAD IS A DRAUGHT LOAD, YOU MUST NOTIFY GILTNER LOGISTICS IMMEDIATELY BY CALLING (208) 324-7826 SO WE CAN CALL THE SHIPPER AND GET IT STRAIGHTENED OUT.

CARRIERS DRIVER MUST HAVE 2 STRAPS OR 2 LOAD BARS IN THEIR TRAILER BEFORE LOADING. CARRIERS DRIVER IS RESPONSIBLE TO ENSURE LOAD IS SECURED PRIOR TO LEAVING THE SHIPPER. PLEASE BE AWARE THAT ONCE THE SEAL IS APPLIED TO THE TRAILER AT SHIPPER, THE SEAL MUST STAY INTACT UNTIL THE LOAD REACHES ITS DESTINATION. FAILURE OF THE SEAL STAYING INTACT WILL RESULT IN A COMPROMISE OF SEAL INTEGRITY, WHICH WILL RESULT IN THE LOAD BEING REFUSED AND A CLAIM BEING PLACED AGAINST THE CARRIER.

TO ENSURE PROPER TRACKING AND TRACING, AND PREVENT PROTENTIAL THEFT, THE CARRIER MAY BE SUBJECT TO A FINE OF UP TO \$100 FOR FAILURE TO COMPLY WITH MACROPOINT INSTRUCTIONS.

****ALL CARRIERS MOVING LIQUIDS****

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

THE RESPONSIBILITY TO PROTECT FROM FREEZING LIES WITH THE MOTOR CARRIER, INCLUDING BUT NOT LIMITED TO PREVENTING FREEZE DAMAGE AS GOVERNED BY THE Carmack Amendment (49 U.S.C. § 14706) and the Bill of Lading (BOL).

COMPLETE ELD'S REQUIRED FOR APPROVAL OF ANY ACCESSORIAL.

AT THE 3 HR MARK, DRIVER MUST NOTIFY GILTNER LOGISTICS.

A MINIMUM CHARGE OF ONE HUNDRED DOLLARS WILL APPLY TO ALL MISSED APPOINTMENTS.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent 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 the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: CARTERSVILLE, GA BOL Number 223035083630 Copy 1 Page 1

SHIPMENT NO. 30134494	DATE PLANNED 03/24/25	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE GLQV	4980342	SEAL NO
CUSTOMER NO 22303	DATE SHIPPED 03/24/25	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. W97036			

CONSIGNEE TO DESTINATION MITCHELL BEVERAGE GULF COAST 12100 INTRAPLEX PKWY GULFPORT, MS 39503 2286041800	 Wslr Survey	SPECIAL INSTRUCTIONS
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CARRIER/ROUTE
GILTNER LOGISTICS SERVICES DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date
***Order: 78840	*** Tax Code: 403					
576	PKG BEER	1137251	6% BUD ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	14630	24MAR
1170	PKG BEER	1186530	5% BUSCH LIGHT 30/12 AL CAN SP DSTK NAC	24.88	29110	17SEP
1746	TOTAL BEER WEIGHT				43740	
DUNNAGE						
23	380100	PKG PALL UNDER LOAD		32.0	736	
4	760009	BULKHEAD		30.0	120	
4	760015	Plastic Separators		24.0	96	
TOTAL DUNNAGE WEIGHT					952	
TOTAL WEIGHT					44692	
**** END ****						

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: TYLER DAWKINS CHECK-OUT: BRANDON PUELO

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

100 BUSCH DRIVE
CARTERSVILLE, GA 30120

Printed: Mon Mar 24 20:39:29 EDT 2025

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

Per _____
ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per T.M.
Agent _____

Tony McCullough 3-25-25 7:10am