



## INVOICE

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

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** R83830  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1712 Stuart Ave, Mountain Lake, MN 56159 - 3804 Cook Blvd STE 15, Chesapeake, VA 23323			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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 # 1287913

Rate Confirmation

03/27/25 16:22:04 (EST)

F  
R  
O  
M  
JERRY ALLISON  
(208) 260-4931  
(208) 914-7181 (f)  
jallison@giltner.com

C  
A  
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R  
ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE  
(630) 485-6980 (f)  
MC # 944686 Truck # 765  
DOT 2828543 Trailer # W94927  
Driver MELVIN Cell # (470) 507-1834

Size & Type: 53' VAN  
Pieces:  
Straps/Chains Required

Description: ACID CASEIN 30 MES  
Weight: 44000  
Hot Load

Miles: 1405

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	-53' FOOD GRADE DRY VAN ONLY / MUST CALL IN FOR PU NUMBER ONCE ARRIVED AT SHIPPER/ EASY ON AND EASY OFF / CHECK IN AS PICKING UP FOR GILTNER TRANSPORTATION / COMMODITY IS MILK PRODUCTS ***STRAPS NEEDED*** / TRAILER WASH OUT REQ!! TRAILER CANNOT HAVE ANY SUNGLIGHT AT ALL SHOWING IN IT OR TRAILER WILL BE REJECTED/\$150 LATE FEE AT SHIPPER
TOTAL RATE	3000.00	

#### PICK 1

MOUNTAIN LAKE  
1712 STUART AVE  
MOUNTAIN LAKE MN 56159  
Hours : 0700-1530  
Phone/Contact: (208) 260-4931 SHIPPING

Appointment 03/28/25 @ 12:00  
Appt Notes: PU # CALL @ SHIPPER  
Weight: 41887  
Seal # 630-485-7370 X114

#### STOP 1

CBT LOGISTICS GROUP  
3804 COOK BLVD STE 15  
CHESAPEAKE VA 23323  
Hours : 0800-1600  
Phone/Contact: (208) 324-7826 RECEIVER

Appointment 03/31/25 @ FCFS  
Appt Notes: FCFS 3/31 0800-1600  
Weight: 41887  
Seal # 630-485-7370 X114

**\*\*MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT\*\***  
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 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\*\*** **\*\*ALL CARRIERS MUST SEND PICTURES OF THE INSIDE OF THE TRAILER WITH DOORS SHUT PRIOR TO RECEIVING PU OR PICKING UP. ALL TRAILERS MUST BE FOOD GRADE DRY VAN**

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2625092749114550  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1287913

must appear on all Invoices



GILTNER LOGISTICS, INC.  
DOCS@GILTNER.COM  
PO BOX 5129  
TWIN FALLS ID 83303

PRO # 1287913

Rate Confirmation

03/27/25 16:22:04 (EST)

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JERRY ALLISON  
(208) 260-4931  
(208) 914-7181 (f)  
jallison@giltner.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE  
(630) 485-6980 (f)  
MC # 944686 Truck # 765  
DOT 2828543 Trailer # W94927  
Driver MELVIN Cell # (470) 507-1834

OR REEFER. NO HOLES, SUNLIGHT COMING THROUGH, ODORS OR HAY IN TRAILER\*\*  
\*\*CUSTOMER REQUIRES TEAM DRIVERS THROUGHOUT ENTIRE TRANSIT. NO STRONG SOLOS ALL  
OWED FOR TEAM TRANSIT MOVES. IF ONLY 1 DRIVER IS IN TRUCK AT TIME OF PICKUP OR  
DELIVERY CARRIER PAY WILL BE \$0. MUST BE TRUE TEAM THROUGHOUT TRANSIT\*\*  
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  
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No detention will be paid at PU or DEL without IN AND OUT TIMES marked on the  
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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\*\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2625092749114530  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1287913

must appear on all Invoices

E-Signed : 03/27/2025 03:27 PM CDT

*Bonnie*

dispatch@royal3inc.com  
IP: 208.87.242.173

Sertifi Electronic Signature  
DocID: 20250327152141950

## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Account: 104780 000

BILL OF LADING NO: 0941795-00

HN

Customer PO: 44802

SCHEDULE DATE: 3/24/25

Order Date: 2/27/25

SHIPPER: Milk Specialties Global  
7500 Flying Cloud Drive  
Eden Prairie, MN 55344  
952-942-7310SHIP TO  
LACTOLAND TROCKENMILCHWERK GMBH  
WIERLINGS ESCH 50  
DUELMEN, GERMANY 48249  
49.2594.7906.0SHIP FROM: Mountain Lake  
2204 3rd Ave  
Mountain Lake, MN 56159

Carrier: CUSTOMER PICK UP

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT	
	Pallets stacked 50 bags/pallet Cardboard and extra shrink wrap needed all the way up pallets. COAs must list customer as LACTOLAND EU ****SHIPMENT TRACKER REQUIRED**** ****SHIPMENT TRACKER REQUIRED**** ****SHIPMENT TRACKER REQUIRED****						Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
104373	IWPI90 SH RBGH FREE NGMO	39,682 LB	44	900	BG	39,683	(Signature of consignor)
	Lot : ML25075A1-019	2,204					If the charges are to be prepaid, write or stamp here: "To be prepaid"
	Lot : ML25075A1-020	2,204					COLLECT
	Lot : ML25075A1-021	2,204					Classification
	Lot : ML25075A1-022	2,204					
	Lot : ML25075A1-023	2,204					
	Lot : ML25075A1-024	2,204					
	Lot : ML25075A1-025	2,204					
	Lot : ML25075A1-026	2,204					
	Lot : ML25075A1-027	2,204					
	Lot : ML25075A1-028	2,204					
	Lot : ML25075A1-029	2,204					
	Lot : ML25075A1-030	2,204					
	Lot : ML25075A1-031	2,204					
	Lot : ML25075A1-032	2,204					
	Lot : ML25075A1-033	2,204					
	Lot : ML25075A1-034	2,204					
	Lot : ML25075A1-035	2,204					
	Lot : ML25075A1-036	2,204					
							PALLETS RECEIVED <u>18</u>
							PALLETS SHIPPED <u>18</u>
							SEAL NUMBER <u>13448557</u>
							<u>97039</u> Trailer/Container Number
							Container/Tare Weight

Recvd 18 Pallets  
Hm by = 3-31-25

Total Net Weight (LBS): 39,683



Shipper, Per

Agent

Per/Driver

Pickup Date:

3-28-25