



INVOICE

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

INVOICE DATE: 04/11/2025
INVOICE #: R85618
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		1445 E 98th Pl, Chicago, IL 60628 - 815 W Ray Klauck Way, Springville, UT 84663			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 1289280 Rate Confirmation

FROM	FROM	DATE	TIME
	CHRISTIAN BURT	04/09/25	12:37:37
(208) 260-4930 (p) (208) 914-7181 (f)			
TO	ATT		
	ROYAL3 INC		
PHONE		FAX	
(630) 485-7370		(630) 485-6980	

PICK UP			
From Address	MIDWEST WHSE 1445 E 98TH PL	Phone/Contact	(208) 260-4930 SHIPPER
City, State, Zip	CHICAGO IL 60628	Ship Date/Time	04/09/25 @ 06:30
Hours	0630-1500	Appt Date/Time	04/09/25 @ WRKN
		Special Inst.	PU # CALL @ SHIPPER
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	722	PTLZ242143	WISGENS	(908) 485-0866	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		AMBIENT SPOT		20	44000	1433

FINAL DESTINATION			
Company Address	NESTLE PLT SPRINGVILLE 815 W RAY KLAUCK WAY	Phone Contact	(208) 260-4930
City, State, Zip	SPRINGVILLE UT 84663	Appt Date/Time	04/11/25 WRKN DEL#BELOW
Hours	0500-2000	Ref #	PO#4577767420

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	* MUST DELIVER BY 04/11/25 * 53' DRY VAN - MUST CHECK IN AS GILTNER @ SHIPPER! PICKUP 4/9 @1400, CALL FOR PU# ONCE DRIVER HAS ARRIVED TO SHIPPER / DELIVER 4/11 @0500-2000 WRKN, DEL#4577767420 / MACRO POINT TRACKING REQUIRED / DRIVER MUST WEAR PROTECTIVE MASK WHILE AT THE CUSTO MER'S FACILITIES / SEND ARRIVAL CHECK CALLS ONCE AT DELIVERY! / High V isible Vest:Mandatory on Nestle Property DEL#4577767420 / PO#4577767420 / PLEASE CALL (208) 260-4930 FOR ISSUES / DELAYS WHILE OCCURRING - PLEASE ALLOW 3 HOURS AT LOADING / RECEIVING
TOTAL RATE	\$ 2600.00	

****ACCESSORIAL RECEIPTS, INCLUDING LUMPERS, MUST BE SUBMITTED WITH ORIGINAL PAPERWORK FOR REIMBURSEMENT. LEGIBLE COPIES MUST BE SENT TO DOCS@GILTNER.COM AND PTGROUP@GILTNER.COM WITHIN 48 HRS OF DELIVERY TO AVOID NON-PAYMENT. IF RECEIVED 30 DAYS AFTER DELIVERY ACCESSORIALS WON'T PAY.**

(Instructions Continue On Next Page)

Carrier Signature Mateo Utvic

Date / /

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1289280



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

PRO # 1289280 Rate Confirmation

FROM	FROM	DATE	TIME
	CHRISTIAN BURT	04/09/25	12:37:37
CARRIER	(208) 260-4930 (p)		
	(208) 914-7181 (f)		
TO	ATT		
	ROYAL3 INC		
PHONE	FAX		
	(630) 485-7370		
		(630) 485-6980	

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

****MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT****

****ALL CARRIERS MOVING LIQUIDS** IF THE TEMPERATURE FALLS BELOW FREEZING, THE CARRIER MUST PROTECT THE LOAD FROM FREEZING, WHICH WOULD INCLUDE IDLING WHEN PARKED.**

****TRUCKS THAT ARE LATE TO PU/DEL CAN BE SUBJECT TO A LATE FEE****

****TIME SENSITIVE LOAD, IF TRACKING IS INTERRUPTED YOU ARE SUBJECT TO A NO TRACKING FEE****

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 1

Ship From:

Cargill, Inc
C/O Ryder Midwest Cargill Chicago ()
1445 E 98th Place
Chicago, IL 60628

RECEIVED
BY John Carter
DATE 4-11-2025

As Agent for the Shipper/Consignor whose name appears below
Ship To

NESTLE FOODS SPRINGVILLE
815 RAYMOND KLAUCK WAY
SPRINGVILLE, UT 84663-3005
USA

WHSE B/L
3551365-1
Arrival Date
Ship Date
4/9/2025
Order Date
4/4/2025
Route
Cust Pick Up
Freight Charge
Collect
Secondary BOL:
Cust Order:
2017770926

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Kisha Trinidad

Vehicle Number PTZ242143		Carrier PP-XXXX-WILL ADVISE PREPAID		SCAC XXXX	PO Number 4577767420		
Seals 689786		Pro Number NA		Load# 1451696	Shipper's Reference Number 0815489868		
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.	The Paper Bags, Fibre Pails, Fibre Drums, Fibre Bins used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
	8 EA	100000739		CARGILL TEX 06201 MOD STRCH 2000LB Lot: 0054828490 Qty: 0.00 WGHT: 16,000.00 Cube: 0.00 User Item 1: 23 24 25 26 27 28 29 31	0.00	16,000	Shipper Certification This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. <u>David Borkowski</u>
	12 EA	100000739		CARGILL TEX 06201 MOD STRCH 2000LB Lot: 0054881005 Qty: 0.00 WGHT: 24,000.00 Cube: 0.00 User Item 1: 26 27 28 29 31 33 34 35 36 37 38 39 ***** END-OF-ORDER *****	0.00	24,000	Where the rate is dependent on value, shippers are required to mark specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
				**** Heat Treated Pallets Returned (In): <u>0</u> **** Heat Treated Pallets Out: <u>20</u> GUARD <u>McCall</u> DATE <u>4-11-25</u> TIME <u>7:21</u> SEAL MATCHES <u>Y/N</u> REFER TEMP <u>—</u>	900		Subject to Section 9 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <u>Kisha Trinidad</u>
				N.M.F.C. NO NMFC DESCRIPTION CL			
				Total Net Weight	40,000		
				Cube	0.00		
				Total Gross Weight	40,900		
Qty	20	Order Totals					

For the Account of: (Shipper)

Cargill, Inc 202677()
1445 E 98th Place
Chicago, IL 60628 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

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

Send freight bill with copy of Bill of Lading to:

NESTLE FOODS SPRINGVILLE
815 RAYMOND KLAUCK WAY
SPRINGVILLE,
UT 84663-3005
USA

I have received the above in good order. Date: _____ Agent for: _____ Carrier By: _____ Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.