



## INVOICE

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

**INVOICE DATE:** 04/14/2025  
**INVOICE #:** R86023  
**TERMS:** NET 30  
**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/12/2025		800 Schrock Road, Columbus, OH 43229 - 221 Daniel Webster Highway, Merrimack, NH 03054			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



PRO # 1293057

Rate Confirmation

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

FROM	FROM	DATE	TIME
	JOSEPH TURNER	04/11/25	12:41:45
CARRIER	(208) 324-7826 (p) (208) 914-7181 (f)		
	TO	ATT	
	ROYAL3 INC	NIKOLA STAMENKOVIC	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	BRWY-- COLUMBUS 800 SCHROCK ROAD	Phone/Contact	(614) 888-6644 BRWY-- COLUMBUS
City, State, Zip	COLUMBUS OH 43229	Ship Date/Time	04/12/25 @ 15:00
Hours	0001-2359	Appt Date/Time	04/12/25 @ 15:00
		Special Inst.	PU# 30180136

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					30180136
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		BEER		0	0	738

FINAL DESTINATION			
Company Address	BRWY-- MERRIMACK 221 DANIEL WEBSTER HIGHWA	Phone Contact	(603) 889-6631 BRWY-- MERRIMACK
City, State, Zip	MERRIMACK NH 03054	Appt Date/Time	04/14/25 09:00 DEL# 30180136
Hours	0900-0900	Ref #	30180136

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	* MUST DELIVER BY 04/14/25 * PU# 30180136 / 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	\$ 1600.00	DEL# 30180136 / 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 Mateo Utvic

Date        /        /        YYYY  
M D

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1293057



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DOCS@GILTNER.COM  
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TWIN FALLS ID 83303

# PRO # 1293057 Rate Confirmation

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	JOSEPH TURNER	04/11/25	12:41:45
	(208) 324-7826 (p) (208) 914-7181 (f)		
CARRIER	TO	ATT	
	ROYAL3 INC	NIKOLA STAMENKOVIC	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

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

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### **\*\*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.

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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

BOL Number

Copy

228005102558

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AT: COLUMBUS, OH

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7746107	SEAL NO
30180136	04/12/25	1	T	CC	GLQV		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
22800	04/12/25	0	W97031				

CONSIGNEE TO DESTINATION

ANHEUSER-BUSCH INC

221 DANIEL WEBSTER HIGHWAY

MERRIMACK, NH 03054 6038896631



Wahr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

GILTEER LOGISTICS SERVICES

DRIVERS SPECIAL INSTRUCTIONS

TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 29116	*** Tax Code: 303			
1764	PKG BEER 11T6044 5% MICHELOB ULTRA 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	26.0	45864	06OCT
1764	TOTAL BEER WEIGHT		45864	
	DUNNAGE			
28	380100 PKG PALLET UNDL	34.0	952	
3	760009 PLST BULKHEAD	29.0	87	
4	760015 PLASTIC SEP	18.0	72	
	TOTAL DUNNAGE WEIGHT		1111	
	TOTAL WEIGHT		46975	

James W. Wyatt  
04/14  
1203  
\*\*\*\* END \*\*\*\*

The Bill of Lading is subject to the provisions of the Uniform Customs and Practice for Documentary Credits, 1993 Revision, ICC Publication No. 500.

\* The description and weight indicated on this bill of lading are subject to the accuracy of the information furnished by the shipper and are not to be used as a basis for any claim or demand against the carrier.

\* If the shipper is aware of any loss or damage to the property at the time of shipment, the shipper must so indicate on this bill of lading. The carrier is not responsible for any loss or damage to the property if it is not so indicated.

ANHEUSER-BUSCH, LLC, Shipper  
ONE OF THE ANHEUSER-BUSCH COMPANIES  
Per: [Signature]  
Agent: [Signature]

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: USER C933048 CHECK-OUT: USER C933048

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

700 EAST SCHROCK ROAD  
COLUMBUS, OH 43229

Printed: Sat Apr 12 16:53:12 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.

758  
LARRY  
(407) 893-0222

DRIVER SIGNATURE

COMPANY NAME

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