



## INVOICE

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

**INVOICE DATE:** 04/17/2025  
**INVOICE #:** R86539  
**TERMS:** NET 30  
**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		799 Ladd Rd, Walled Lake, MI 48390 - 115 Distribution Way, Beaver Dam, WI 53916			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

### 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 # 1282150

Rate Confirmation

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

FROM	FROM	DATE	TIME
	CAITY TOWNSEND	04/14/25	15:18:48
TO	(208) 260-4930 (p) (208) 914-7181 (f)		
	ROYAL3 INC	SAM	
PHONE	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	AMERICAN PLASTIC TOYS- 799 LADD RD	Phone/Contact	(248) 624-4918 YVETTE HAMILTON
City, State, Zip	WALLED LAKE MI 48390	Ship Date/Time	04/16/25 @ 12:00
Hours	0700-1500	Appt Date/Time	04/16/25 @ 12:00
		Special Inst.	PU# CALL @ SHPR!!!!

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	425316	W94934	ALEKSANDAR	(973) 866-8402	18755900
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		RETAIL		483	5313	443

FINAL DESTINATION			
Company Address	DC 7039 115 DISTRIBUTION WAY	Phone Contact	(208) 324-7826
City, State, Zip	BEAVER DAM WI 53916	Appt Date/Time	04/17/25 09:30 DEL #32358681
Hours	0930-0930	Ref #	32358681

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	* MUST DELIVER BY 04/17/25 * PU# DRIVER CALL @ SHIPPER! 53' DRY VAN REQUIRED - 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	\$ 900.00	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 Samm Stanojevic

Date        /        /        YYYY  
M D

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1282150



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

# PRO # 1282150 Rate Confirmation

FROM	FROM	DATE	TIME
	CAITY TOWNSEND	04/14/25	15:18:48
CARRIER	(208) 260-4930 (p)		
	(208) 914-7181 (f)		
	TO	ATT	
	ROYAL3 INC	SAM	
	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\*\*



Date: 3/25/2025

# BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b> NAME: American Plastic Toy ADDRESS: 799 Ladd Rd CITY/STATE/ZIP: Walled Lake, MI 48390 SID#:		<b>SHIP TO</b> NAME: WALMART DC 7039G-GENERAL ADDRESS: 111 DISTRIBUTION WAY CITY/STATE/ZIP: BEAVER DAM, WI 53916 LOAD#: 38199971		<b>Bill of Lading Number:</b> 00252170000322202 		<b>Carrier Name:</b> Progressive Logistics <b>Trailer Number:</b> 94950 <b>Seal Number(s):</b> 110307	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> NAME: ADDRESS: CITY/STATE/ZIP: SID#:		<b>SCAC</b> PGLJ <b>PRO NUMBER:</b>		<b>Freight Charge Terms:</b> ( ) Prepaid (X) Collect		<b>DC 7039</b> <b>RECEIVED IN FULL</b> <b>TOTAL PLTS</b> 481 <b>TOTAL CASES REJECTED</b> 0 <b>REASON</b> 50271 <b>REC'D BY</b> [Signature] <b>DRY HELPED UNLOAD</b> Y <b>Third Party</b> N	

**SPECIAL INSTRUCTIONS** #Envelope Contains Packing Slip Which Must Accompany Your Delivery Receipt at time of Delivery  
**APPT TIME:** NOON **ARRIVED** 12:05 **STA#** 200 **FINISH:** 355 **Initial:** AJ

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFORMATION	
# PKGS	WEIGHT	PALLETIZED	Destination	PO Type	Dept
4131529496	483	5313 lbs			
GRAND TOTALS		483	5313 lbs	Total Cub	

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		Status	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Equip ID	Temp1
		483	BOX	5313 lbs	(X)	94950	
			BOX		( )	Equip Arrival	04/17/25 09:20
			BOX			Carrier	PGLJ
			BOX			Seal	110307
						Reseal	
						DoorZone	SUB1 453
						Del Date	04/17/25 09:30
0	GRAND TOTALS	483		5313 lbs			Temp2

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \_\_\_\_\_  
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**  
**RECEIVED**, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.  
**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 SIGNATURE** [Signature] **DATE** APR 16 2025  
**Trailer Loaded**  
(X) By Shipper  
( ) By Driver  
**Freight Counted**  
(X) By Shipper  
( ) By Driver / pallets said to contain  
( ) By Driver / Pieces  
**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 in the vehicle.  
Property described above is received in good order, except as noted.  
**SHIPPER SIGNATURE** [Signature]  
**SHIPPER SIGNATURE** [Signature]

( ) APT COPY

( ) DRIVER COPY





South Campbell Street  
Idusky, Ohio 44870

Driver

ASN # 40455  
DATE 4-16-25  
TRACTOR 711  
TRAILER H 03234  
SEAL # 9343558

TO: MENARDS YARD #9030  
5103 N TOWN HALL RD  
EAU CLAIRE, WI 54703

715.876.2515

ORDER	PURCHASE ORDER	SKIDS	WEIGHT
G58304	ANTG24626642	1	991
G58305	APLE24626596	1	857
G58310	BARA24626567	1	1,218
G58320	BLNE24626625	1	968
G58332	BURN24626561	2	1,739
G58333	BVDM24626598	1	909
G58334	CAMB24626582	1	947
G58358	COON24626672	1	1,071
G58369	DETL24626684	1	1,579
G58374	DUND24626553	1	1,381
G58376	ECEA24626579	1	1,044
G58384	ELRV24626682	1	990
G58385	ESCB24626685	1	843
G58390	FARG24626564	1	841
G58396	FORE24626694	1	931
G58401	FRID24626619	1	1,079
G58414	GRAN24626578	1	1,281
G58431	HUDS24626550	1	943
G58432	HUTC24626661	1	837
G58433	HWRD24626554	1	1,232
G58471	MAD24626580	1	845
G58473	MANK24626565	1	1,221
G58491	MONO24626659	1	952

**Dropped at**  
**MENARDS-EAU CLAIRE**  
**DISTRIBUTION CENTER**  
**Subject to count**

Rec'd in Full: Yes ☒ / No ☐

Received:

Date

Signature:

ORDER	PURCHASE ORDER	SKIDS	WEIGHT
G58510	NULM24626601	1	492
G58511	OAKD24626562	1	918
G58516	ONAL24626551	1	677
G58519	OSHK24626563	1	895
G58531	PLOV24626693	1	1,025
G58532	PLTV24626662	1	978
G58541	REDW24626597	1	754
G58548	ROCS24626657	2	1,897
G58557	SHEB24626584	1	795
G58562	SPMW24626683	1	635
G58566	STCF24626610	1	819
G58567	STCL24626577	1	816
G58569	STLW24626660	1	660
G58573	SUNP24626611	1	1,011
G58574	SUPR24627035	1	599
G58588	VIRG24626600	1	545
G58593	WBND24626621	1	482
G58596	WDUL24626595	1	676
G58598	WINO24626609	1	621
G58601	WLMR24627042	1	587
G58607	WSAW24626658	1	770
G58608	WSTP24626671	1	731

TOTAL 47 43,492

SHIPPING CLERK:

CARRIER:

LOAD #

DRIVER'S SIGNATURE:

68

AILPCO

40455

Signature



# Trailer Control Record

DC#: 7039

TCR: b17916ac-1287-4235-a113-9a118b09c0ec

Trailer Number  
94950

Carrier  
PGLJ

Delivery Number  
32358681

Appointment Time  
04/17/2025 09:30

Arrival Date  
04/17/2025 09:20:48

Arrival Information  
Inbound Seal #: 110307

AP Associate: jatebee

Comments:

Sealed at Gate: N

Current Seal #: 101707344

Intact: Y

Load ID#: 38199971

Delivery

Cases: GEN 483

Total: 483

Receiving Dock

Door #: 451

Unloader: ckatsma

Driver Arrival at Window: 04/17/2025 09:47

Assigned by: ckatsma

Unload Start Time: 04/17/2025 10:17:00

Closed by: smonrol

Unload End Time: 04/17/2025 10:53:31

Paperwork Available at Window: 04/17/2025 11:11

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 425316

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 101707344

Sealed By: sfleg45

Receiving Office

Trailer Resealed By: sfleg45

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

04/17/2025 10:16:14

Event

Move completed to door 7039 - 451

User

jlk0089

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