



## INVOICE

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

**INVOICE DATE:** 05/16/2025  
**INVOICE #:** R91303  
**TERMS:** NET 30  
**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		1220 Palmoor Drive, Suite 100, Gainesville, GA 30501 - 2932 Louisville Avenue, Monroe, LA 71201			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$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 # 1306305 Rate Confirmation

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

FROM	FROM	DATE	TIME
	SONYA TOMLINSON	05/15/25	14:59:28
(208) 260-4930 (p) (208) 914-7181 (f)			
TO	ATT		
	ROYAL3 INC MILO		
PHONE	FAX		
	(630) 485-7370 (630) 485-6980		

PICK UP			
From Address	SHASTA BEVERAGES 1220 PALMOUR DRIVE SUITE 100 GAINESVILLE GA 30501 Hours 0600-1600	Phone/Contact	(208) 324-7826 SHIPPING
Address		Ship Date/Time	05/15/25 @ 12:00
City, State, Zip		Appt Date/Time	05/15/25 @ WRKN
Hours		Special Inst.	PU# CALL @ SHPR
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	735	W97033	BENITO	(689) 271-7317	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		BEVERAGES		22	44500	550

FINAL DESTINATION			
Company Address	PELICAN STATE WHOLESAL 2928 LOUISVILLE AVENUE MONROE LA 71201 Hours 0730-1530	Phone Contact	(208) 324-7826 RECEIVING
City, State, Zip		Appt Date/Time	05/16/25 FCFS DEL#102625
Hours		Ref #	PO#102625

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	* MUST DELIVER BY 05/16/25 * 53 FT DRY VAN - PICKUP 5/15 @1400 WRKN - CALL FOR PU# ONCE DRIVER HAS ARRIVED TO SHIPPER / DELIVER 5/16 @0730-1530 FCFS - DEL#102625 // LOADED WITH BEVERAGES / MUST CHECK IN AS PROGRESSIVE LOGISTICS / ** \$350 FINE IF LATE TO DELIVERY **
TOTAL RATE	\$ 1600.00	DEL#102625 - 53 FT DRY VAN REQUIRED / PLEASE ALLOW 4 HRS FOR LOADING & UNLOADING / WE MUST KNOW ABOUT ANY DELAY ISSUES WHILE HAPPENING / CALL FOR DISPATCH 208-324-7826 / WEIGHT IS APPROX / CHECK IN AS GILTNER

**\*\*ALL CARRIERS MOVING LIQUIDS\*\***  
IF THE TEMPERATURE FALLS BELOW FREEZING, THE CARRIER MUST PROTECT THE LOAD FROM FREEZING, WHICH WOULD INCLUDE IDLING WHEN PARKED.  
This confirmation governs the shipment/freight movement referenced above as of

(Instructions Continue On Next Page)

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

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

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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

PRO # 1306305 Rate Confirmation

FROM	FROM	DATE	TIME
	SONYA TOMLINSON	05/15/25	14:59:28
CARRIER	(208) 260-4930 (p)		
	(208) 914-7181 (f)		
	TO	ATT	
	ROYAL3 INC	MILO	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

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 BROKERAGEAP@GILTNER.COM FOR PROMPT PAYMENT\*\*\*

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

\*\*CARRIER/DRIVER MUST GET ALL ACCESSORIALS PRE-APPROVED OR THEY WILL NOT BE REIMBURSED\*\*

\*\*LATE DELIVERIES CAN BE CHARGED UP TO \$350.00\*\*

Send Carrier Bills to the Address Above

PRO #1306305

must appear on all Invoices

E-Signed : 05/15/2025 02:00 PM CDT

**Milo Morrison**

dispatch@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250515135928202

Arrival:

## BILL OF LADING

Page

Appointment:

Date:

SHIP FROM:

ISO #:

Bill of Lading #:

1313951

1313951

1

Name:

BEVCO SALES

Address:

A DIVISION OF SHASTA BEVERAGES  
1165 Palmour Drive  
Gainesville GA 30501

City/State/Zip

SHIP TO:

Location #

0000

Name:

PELICAN STATE WHOLESALE

Address:

2928 LOUISVILLE AVENUE

City/State/Zip

MONROE

LA 71201

SPECIAL INSTRUCTIONS:

318-322-7186

CARRIER NAME:

PROGRESSIVE LOGISTIC

Trailer Number:

97033

Seal Number(s):

396384

SCAC:

PGLJ

Pro Number

Appointment: 05/14/2025 10:00

In 15:48 Out 16:47 LATE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

PROTECT FROM HEAT!

CUSTOMER ORDER #:

102625

## CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LT ONLY NMFC #	CLASS
				73800	2/12 OZ CNT		
	400.00	CA	8440.00	41508	FAY 2/12 OZ CNT COLA		
	200.00	CA	4220.00	41517	FAY 2/12 OZ CNT GRAPE		
	100.00	CA	2110.00	41546	FAY 2/12 OZ CNT KW SBRY		
	100.00	CA	2110.00	41529	FAY 2/12 OZ CNT ORANGE		
	200.00	CA	4220.00	41591	FAY 2/12 OZ CNT PEACH		
	100.00	CA	2110.00	42364	FAY 2/12 OZ CNT PINE/ORG		
	100.00	CA	2110.00	41534	FAY 2/12 OZ CNT PUNCH CARB		
	100.00	CA	2110.00	41535	FAY 2/12 OZ CNT ROOT BEER		
	300.00	CA	6330.00	41537	FAY 2/12 OZ CNT STRAWBERRY		
	100.00	CA	2110.00	99070	FAY 2/12 OZ CNT FIREWORK		
	100.00	CA	2110.00	42322	OHA 2/12 OZ CNT OH L/ADE		
	100.00	CA	2110.00	42072	OHA 2/12 OZ CNT OH F PUNCH		
				73800	24/20 OZ PET		
	54.00	CA	1852.20	45106	FAY 24/20 OZ PET JAZ BLUERY		
	54.00	CA	1852.20	45183	FAY 24/20 OZ PET P/AP W/MEL		
					PALLETS RENTED/PURCHASED		
	21.00	EA	1344.00	886	CHEP PALLETS		
	2008.00		45138.40				
					GRAND TOTAL		

2008 received  
4-1-1-2  
5-16-25

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the 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 Classification in effect on the date hereof, if this is a rail or a rail-water 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, 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.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

RECEIVER SIGNATURE

DATE / TIME

5-16-25

CARRIER, PER

Royal / 3

LOADED BY / DATE

JG

Trailer Loaded:

Freight Counted:

DATE:

DATE:

TIME:

TIME:

SHASTA SIGNATURE / DATE

2/16

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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

PALLETS

☐ By Driver / Pieces

Property described above is received in good order, except as noted

X Yasmani Be... PROOF OF DELIVER

Galaxy S23 Ultra

CUSTOMER RESPONSIBLE FOR RETURN