



BILL TO: GILTNER LOGISTICS INC 834 FALLS AVE SUITE 1220 TWIN FALLS, ID 83301 INVOICE DATE: 05/30/2025 INVOICE #: R93001 TERMS: NET 30 DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		50 N Council Rd, Oklahoma City, OK 73127, USA - 63331 Old Military Rd, Pearl River, LA 70452, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

GUAR Logisti	VER cs	F R O M	(208) (208)	N MILLER 209-3093 914-7181 er@giltne:	(f)	05/28/:	25 08:	32:02	(EST)
GILTNER LOGISTICS DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 833	INC.	C A R I E R		3 INC 485-7370 485-6980 944686 2828543 CARLOS	-	Truck # Trailer #	774	3	
Size & Type: 53' VAN		Description:	FOOD GOO	DS	Miles	5: 747			
Pieces: 672		Weight:	7930						
CHARGES				DISP	ATCH NOTES				
LINE HAUL RATE	1400.00	USD							
TOTAL RATE	1400.00			······					

PRO#1311683

SOLARIS PAPER, INC. 50 NORTH COUNCIL ROA OKLAHOMA CITY OK 73127

Appointment 05/28/25 @ 11:00 Appt Notes: 9LL1014217 Pieces: 672 Weight: 7930 Seal # 405-562-0357 Ref # 9LL1014217

Rate Confirmation

STOP 1

AWG GULF COAST 63331 OLD MILITARY R PEARL RIVER LA 70452 No detention here. Lumper is prepaid

Appointment 05/29/25 @ 02:00 Appt Notes: 18270 Pieces: 672 Weight: 7930 Seal # 405-562-0357 Ref # 18270

Please call 208-209-3093 to provide status updates or if you need assistance on a shipment. **DETENTION REQUESTS-LUMPER-OSD must be reported at time of occurrence to BROKER via phone 208-209-3093 or email kcdispatch@giltner.com** All shipment paperwork-including all pages of POD's must be submitted via email to docs@giltner.com and kcdispatch@giltner.com within 48 hours of final delivery for prompt payment. No detention will be paid without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. A missed pu/late delivery fee of up to \$250 per instance will apply to all missed appts caused by Carrier. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resource Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. 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 email or fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER. Rates include all charges including fuel surcharge.

(Rate Confirmation Details on Next Page)

 Carrier Signature
 Date
 /____/

 Doc ID: 252554 Garrier Bills to the Address Above
 PRO #1311683
 must appear on all Invoices

 Settifi Electronic Signature
 PRO #1311683
 must appear on all Invoices

PRO #	13	11	683	
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Rate Confirmation

05/28/25 08:32:02 (EST)

GUARNER Logistics	F R O M	DUSTIN MILLER (208) 209-3093 (208) 914-7181 (f) dmiller@giltner.com
GILTNER LOGISTICS, INC. DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: MACK 630.566.1575 (630) 485-6980 (f) MC# 944686 Truck # 774 DOT 2828543 Trailer # w97973 Driver CARLOS Cell # (786) 484-5209

CARRIER WILL BE SUBJECT TO A LATE FEE DUE TO LACK OF COMMUNICATION RESULTING IN A \$100 DEDUCTION AT PICKUP, AND A \$200 DEDUCTION AT DELIVERY PER OCCURRENCE. PLEASE REPORT ANY POTENTIAL DELAYS AND ALL BREAKDOWNS TO 208-209-3093 AND KCDISPATCH@GILTNER.COM AS SOON AS POSSIBLE TO ALLOW FOR APPOINTMENT RESCHEDULING

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 ge. 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 CONFIRMA TION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT**

Carrier Signature _

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All shipment paperwork, including all pages of POD's must be submitted via email to <u>docs@giltner.com</u> and <u>kcdispatch@giltner.com</u> within 48 hours of final delivery for prompt payment.

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**PLEASE REPORT ANY POTENTIAL DELAY AND ALL BREAKDOWNS TO 208-209-3093 AND <u>KCDISPATCH@GILTNER.COM</u> AS SOON AS POSSIBLE TO ALLOW FOR APPOINTMENT RESCHEDULING.

MEAT AND DAIRY LOADS

Customer expects and requires Carriers to fully comply with all applicable traffic and transportation laws, regulations and rules.

When to immediately notify Broker:

- Your truck has been at the vendor for more than 3 hours.
- At the first sign of any delay that could result in a late delivery
- Any type of mechanical issue
- Any changes made concerning case count or size



The driver is required to pulp product at time of loading, applicable if the driver is allowed on the dock at the time of loading. If it's a preloaded trailer, the driver needs to ensure that the trailer has been set correctly according to the BOL. If there is a discrepancy with the pulp temp vs. requested temperature, notify the Broker immediately. The Broker will check to see if product can be loaded at pulp temps or if it will be necessary to wait for product to cool to requested temperatures. All orders will have a truck temp listed please be sure units are ran on continuous. If the order shows a balance item that must be the last pick-up.

When the truck has finished loading, Broker must receive a check call with the time loaded. *In addition we must have internal box temps on the unit. It is required that this is taken thru the back vent door. DO NOT RELY ON DIALS for temps. The dials will not always flag if you are having a temp issue. Loads arriving out of temperature tolerance will be assessed a fine of \$1,000.00, in addition to freight costs, cost of product, and replacement cost.

Recorders are put on the trailer for your protection. The BOL should note a recorder number that was placed on the load, please be sure the driver verifies this and let the Broker know if it does not happen before driver leaves the vendor. Failure to do so could result in an unnecessary claim for your company. The temp recorder should be placed on the outside of the pallet so it can read the air temperature. Failure to follow the procedures listed above may result in a claim for rejected product and replacement costs for product

Any Breakdown / Mechanical Issue will REQUIRE a repair ticket be presented within 12 hours.

By 6:00am CST any late arrivals due that day must be communicated to the Broker.

A \$450.00 Late Fee will be charged for any late arrival of 1 hour or more; the exceptions would be.

- Prior verbal communication of detainment at a Shipper.
- Act of God

E-Signed :	05/28/2025 07:33 AM CDT

Mack dispatch@royal3inc.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20250528073142000

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Kansas City	ty KS	66106	

sto 18	Customer PO# 18270	Date Order 2025.05.20	rder 5.20	Date Required 2025.06.01	Cust	Freight Terms tomer Pick-	Freight Terms Customer Pick-up		9LD1013237
Item		Customer	Description	ion		Order	Ship	Backorder	Case in Pallet
670	67004210 422012 PK11	Material No	FIORA, KRT, 1 Emboss	FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls	d, olls	672	672	0	24 in 1000478647
670	67004210 422012 PK11		/ case. FIORA, KRT, 11 Emboss,	/ case. FICRA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls	d, olls				24 in 1000478631
122	67004210 422012 PK11		FIORA, KRT, 11 Emboss,	<pre>/ case. FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10,94" x 6", 4x6rolls / case.</pre>	d, olls				24 in 1000489646
22	67004210 422012 PK11		FIORA, KRT, 11 Emboss, / case.	FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls Case.	d, olls				24 in 1000489498
220	67004210 422012 PK11		FIORA, KRT, 11 Emboss, / case.	FIORA, 100% PEFC certified, KRT, 1108, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.	d, olls				24 in 1000489638
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C-COC-0659	SOLD TO ASSOCIATED WHOLESALE GROCERS P.O. box 2032 P.O. box 2032 Kansas City KS 66106	Freight Terms Customer Pick-up	s	, lls		
Considente # SGS-PEF	Solaris Paper, Inc. is a PEFC COC certified company, currents and the Solution of Solution (Solution Solution) associated Wholesale Grocers associated Military Road associated Military Road Ferri Ransas City Pearl River LA 70452	Date Required 2025.06.01	/ case. FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls	/ case. FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls		
	FC COC certified comp e Grocers Road	Date Order 2025.05.20	/ case. FIORA, KRT, 11 Emboss,	/ case. FIORA, KRT, 11 Emboss,		
	olaris Paper, Inc. is a PENC COC co SHIP TO Associated Wholesale Grocers 63331 Old Military Road Pearl River LA 70452	Customer PO# 18270	0027 67004210 422012 PK11	0028 67004210 422012 PK11	TOTAL# OF PALLET/CARTONS:	

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American Tissue Industries LLC. 50 N. Council Rd, OK 0K 73127

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GS-PEFC-COC-0659 SOLD TO ASSOCIATED WHOLESALE GROCERS P.O. Box 2932 P.O. Box 2932 Kansas City KS 66106

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