



INVOICE

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



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

PRO # 1311683

Rate Confirmation

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

F
R
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M
DUSTIN MILLER
(208) 209-3093
(208) 914-7181 (f)
dmiller@giltner.com

C
A
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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

Size & Type: 53' VAN
Pieces: 672

Description: FOOD GOODS
Weight: 7930

Miles: 747

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	USD
TOTAL RATE	1400.00	

PICK 1

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

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 _____ / _____ / _____
M D

Doc ID: 26250528093112000
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1311683

must appear on all Invoices



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

PRO # 1311683

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

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dmiller@giltner.com

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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****

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Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250528093112000
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1311683

must appear on all Invoices



RATE CONFIRMATION

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****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 DELAY AND ALL BREAKDOWNS TO 208-209-3093 AND KCDISPATCH@GILTNER.COM 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



RATE CONFIRMATION

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

Mark

dispatch@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250528073142000



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

PACKSLIP	9110101217
PAGE	Page 1 of 4
DATE	2025.05.28
CUSTOMER	88084513
CUSTOMER TEL	

Solaris Paper, Inc. is a PEFC COC certified company. Certificate # SGS-PEFC-COC-0659

SHIP TO
Associated Wholesale Grocers
63331 Old Military Road
Pearl River LA 70452

SOLD TO
ASSOCIATED WHOLESALE GROCERS
P.O. Box 2932
Kansas City KS 66106

Customer PO#	Date Order	Date Required	Freight Terms	SO NO.
18270	2025.05.20	2025.06.01	Customer Pick-up	91D1013237

Line #	Item	Customer Material No	Description	Order Qty	Ship Qty	Backorder Qty	Case in Pallet
0001	67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.	672	672	0	24 in 1000478647
0002	67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.				24 in 1000478631
0003	67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.				24 in 1000489646
0004	67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.				24 in 1000489498
0005	67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.				24 in 1000489638
0006	67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.				24 in 1000489619
0007	67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.				24 in 1000489611
0008	67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.				24 in 1000489602
0009	67004210		FIORA, 100% PEFC certified,				24 in



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

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Solaris Paper, Inc. is a PEFC COC certified company, Certificate # SGS-PEFC-COC-0659

SHIP TO
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63331 Old Military Road
Pearl River LA 70452

SOLD TO
ASSOCIATED WHOLESALE GROCERS
P.O. Box 2932
Kansas City KS 66106

Customer PO#	Date Order	Date Required	Freight Terms	SO NO.
18270	2025.05.20	2025.06.01	Customer Pick-up	9LD1013237

0027	67004210 422012 PK11	/ case. FIORA, 100% PEFC certified, RRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000477428
0028	67004210 422012 PK11	/ case. FIORA, 100% PEFC certified, RRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000477432

TOTAL UNIT SHIPPED: 672
TOTAL# OF PALLET/CARTONS: 28



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

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Kansas City KS 66106

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0010	422012 PK11 67004210 422012 PK11	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 / case.		1000489599 24 in 1000489594
0011	67004210 422012 PK11	FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489580
0012	67004210 422012 PK11	FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489573
0013	67004210 422012 PK11	FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489516
0014	67004210 422012 PK11	FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489539
0015	67004210 422012 PK11	FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489561
0016	67004210 422012 PK11	FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489507
0017	67004210 422012 PK11	FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489589



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0018 67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489587
0019 67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489538
0020 67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489535
0021 67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489503
0022 67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000489500
0023 67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000477470
0024 67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000477473
0025 67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000477010
0026 67004210 422012 PK11		FIORA, 100% PEFC certified, KRT, 110s, 2ply, Wheel Emboss, 10.94" x 6", 4x6rolls / case.		24 in 1000477375