



## INVOICE

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

**INVOICE DATE:** 06/05/2025  
**INVOICE #:** R93613  
**TERMS:** NET 30  
**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		350 N Pekin Rd, Woodland, WA 98674 - 910 E 29th St, Lawrence, KS 66046			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

### 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 # 1312745 Rate Confirmation

FROM	FROM	DATE	TIME
	JERRY ALLISON	05/29/25	16:25:35
CARRIER	(208) 260-4931 (p)		
	(208) 914-7181 (f)		
TO	ATT		
	ROYAL3 INC		
PHONE	MATEO		
	FAX		
(630) 485-7370		(630) 485-6980	

PICK UP			
From Address	ALPHIA - WOODLAND 350 N PEKIN RD	Phone/Contact	(208) 260-4931 SHIPPER
City, State, Zip	WOODLAND WA 98674	Ship Date/Time	06/02/25 @ 12:00
Hours	0700-1400	Appt Date/Time	06/02/25 @ 12:00
		Special Inst.	PU # CALL @ SHIPPER
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543			SET 1200		
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		PET PRODUCTS		0	44000	1823

FINAL DESTINATION			
Company Address	ALPHIA - VERACITY LAWR 910 E 29TH ST	Phone Contact	(208) 260-4931
City, State, Zip	LAWRENCE KS 66046	Appt Date/Time	06/05/25 12:00
Hours	1200-1200	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	* MUST DELIVER BY 06/05/25 * MUST CALL IN FOR PU NUMBER ONCE ARRIVED AT SHIPPER/ PO#-PALLETIZED, SHRINK WRAPPED PET PRODUCT . **MUST USE MACROPOINT**53FT DRY VAN TRAILER-TRAILER CANNOT HAVE ANY SUNGLIGHT AT ALL SHOWING IN IT OR TRAILER WILL BE REJECTED/CARRIER PAY REDUCED TO ZERO IF PUT ON RAIL
TOTAL RATE	\$ 2700.00	DEL#-PO25006113//PLEASE CALL DISPATCH 208-260-4931 / PLEASE ALLOW 3 HRS AT SHPPR & RCVR / MUST NOTIFY DISPATCH OF ANY DELAYS OR ISSUES AT TIME OF OCCURRENCE / WEIGHT IS APPROX / MACROPOINT TRACKING REQ/CHK IN AS GILTNER TRUCK

**\*\*MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACRO WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT\*\***  
This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes

(Instructions Continue On Next Page)

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

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

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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	TO	ATT
ROYAL3 INC	MATEO	
PHONE	FAX	
	PHONE	FAX
(630) 485-7370	(630) 485-6980	

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

Send Carrier Bills to the Address Above

PRO #1312745

must appear on all Invoices

E-Signed : 05/29/2025 03:26 PM CDT

*Mateo Utvic*

dispatch@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250529152509139



# Bill of Lading

Ship Date: 06/02/2025

<b>Ship From</b> Alpha 350 N Pekin Rd WOODLAND, WA 98674 FOB: <input type="checkbox"/>	<b>Bill of Lading #:</b> BOL139583 <b>Delivery #:</b> SDI25006815 
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<b>Ship To</b> Veracity Lawrence 910 East 29th Lawrence, KS 66046 FOB: <input type="checkbox"/>	<b>Carrier Name:</b> UBER FREIGHT <b>Trailer #:</b> W97036 <b>Seal #:</b> 0086833 <b>SCAC:</b> TSGT <b>PRO #:</b>
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<b>Freight Charges Bill To</b>	<b>Load #:</b> <b>ME #:</b> 906566776 <b>SO #:</b> SON25002585 <b>Booking #:</b>
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**Special Instructions:**

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

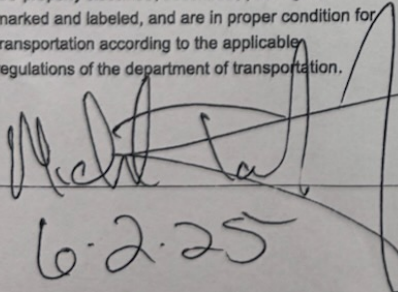
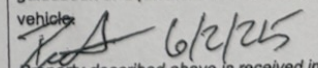
Prepaid: ☒ Collect: ☐ Third party: ☐

Handling Unit		Package		Product #	Product Description	Lot #	Frt Class	Weight
Type	Qty	Type	Qty					
PAL	4		96	50010239 Cust Item #:	WAL OI ROY 46# Customer PO #: PO25006113	MAY212026W141521 Exp. Date: 05/21/2026		4,416.000
PAL	32		768	50010239 Cust Item #:	WAL OI ROY 46# Customer PO #: PO25006113	MAY222026W142511 Exp. Date: 05/22/2026		35,328.000

<b>Total Pallet Qty</b> 36	<b>Total Pieces</b> 864	<b>Total Gross Weight (LB)</b> 41,544.000	<b>Total Net Weight (LB)</b> 39,744.000
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**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.

<b>Shipper signature and date</b> 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 department of transportation.  6-2-25 6/5/25 J. Fisher	<b>Trailer Loaded:</b> <input type="checkbox"/> By Supplier <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>Carrier signature and pickup date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  6/2/25 Property described above is received in good order, except as noted.
	<b>Departure</b> 00:00 <b>Arrival</b> 00:00		

Do not feed to cattle or other ruminants.