



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: R94846
TERMS: NET 30
DUE DATE: 07/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|----------|----------|
| 06/08/2025 | | 2780 Brundage Rd, Baldwinsville, NY 13027 - 656 Hospital Rd, Chillicothe, OH 45601, USA | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

| TOTAL |
|----------|
| \$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



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

PRO # 1317492 Rate Confirmation

| FROM | FROM | DATE | TIME |
|---------|-------------------------------|----------|----------|
| | CHAD MORROW | 06/06/25 | 15:36:33 |
| CARRIER | (208) 260-4930 (p) | | |
| | (208) 914-7181 (f) | | |
| TO | ATT | | |
| | ROYAL3 INC SAM | | |
| PHONE | FAX | | |
| | (630) 485-7370 (630) 485-6980 | | |

| PICK UP | | | |
|------------------|---|----------------|------------------|
| From Address | BRWY-- BALDWINVILLE 2780 BRUNDAGE RD | Phone/Contact | (315) 635-4162 |
| City, State, Zip | BALDWINVILLE NY 13027 | Ship Date/Time | 06/08/25 @ 15:00 |
| Hours | 0001-2359 | Appt Date/Time | 06/08/25 @ 15:00 |
| | | Special Inst. | PU #30284323 |
| | | Special Inst. | |

| MC # | DOT # | TRUCK # | TRAILER # | DRIVER | DRIVER CELL | PU REF |
|-------------------|---------|-------------|-----------|---------|----------------|----------|
| 944686 | 2828543 | 749 | W97040 | ROLANDO | (432) 517-7640 | 30284323 |
| SIZE & TYPE | | DESCRIPTION | | PIECES | WEIGHT | MILES |
| 53 'VAN OR REEFER | | BEER | | 0 | 0 | 513 |

| FINAL DESTINATION | | | |
|-------------------|--|----------------|------------------------------|
| Company Address | WSLR-- CLASSIC BRANDS 656 HOSPITAL RD | Phone Contact | (740) 774-2831 |
| City, State, Zip | CHILLICOTHE OH 45601 | Appt Date/Time | 06/09/25 08:00 DEL #30284323 |
| Hours | 0800-0800 | Ref # | 30284323 |

| CHARGES | | DISPATCH NOTES |
|----------------|-----------|---|
| LINE HAUL RATE | 900.00 | * MUST DELIVER BY 06/09/25 * PU #30284323 / DRIVER MUST ARRIVE TO SHIPPER WITH FULL FUEL TANKS- TANDEM SLID TO THE REAR- LOADED TO SCALE- AB WILL NOT REWORK ONCE THE DRIVER HAS REVIEWED AND AGREED TO WEIGHTS AND HAS A PRINTED BOL- MACROPOINT TRACKING REQUIRED AS CONDITION FOR HAULING- MUST PROTECT FROM FREEZE!!!!!! PLEASE CALL DISPATCH: 208-324-7826 & 208-260-4006 |
| TOTAL RATE | \$ 900.00 | DEL #30284323 / REQUIRES 2 STRAPS/2 LOAD BARS TO ENSURE LOAD IS SECURE PRIOR TO LEAVING SHIPPER. CARRIERS PLEASE BE AWARE THAT ONCE ANHEUSER BUSCH SEALS TRAILER, SEAL MUST STAY INTACT! MUST PROTECT FROM FREEZE!!!!!! |

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

(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

1317492



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

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|---------|--|----------------|----------|
| | CHAD MORROW | 06/06/25 | 15:36:33 |
| | (208) 260-4930 (p) (208) 914-7181 (f) | | |
| CARRIER | TO | ATT | |
| | ROYAL3 INC | SAM | |
| | PHONE | FAX | |
| | (630) 485-7370 | (630) 485-6980 | |

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**



RATE CONFIRMATION ADDENDUM - SHIPPER SPECIFIC REQUIREMENTS

****IMPORTANT NOTES, PLEASE READ****

CARRIER WARRANTS AND AGREES THAT SHIPMENT IS SUBJECT TO FSMA AS STATED IN BROKER/CARRIER AGREEMENT. SUCH SHIPMENTS ARE REQUIRED TO BE SEALED AT ORIGIN. IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO ALONG WITH REASONABLE DESTRUCTION COSTS.

BE ADVISED THAT IF A LOAD IS PICKING UP OR DELIVERING IN NEW JERSEY A LIQUOR PERMIT IS REQUIRED. PERMITS CAN BE PURCHASED BY CONTACTING COMDATA AT 800-749-6058. CARRIER IS RESPONSIBLE FOR GENERATING PERMIT.

IMPORTANT CARRIER DRIVER RESPONSIBILITY. CARRIER DRIVER **MUST ARRIVE AT SHIPPER WITH A FULL TANK OF FUEL**. CARRIER DRIVER WILL BE LOADED PER ARRIVAL SCALE WEIGHT AT THE SHIPPER. CARRIER DRIVER MUST APPROVE SCALE WEIGHT ONCE LOADED. SHIPPER WILL NOT LEAVE ROOM FOR ADDED FUEL AND WILL NOT REWORK LOAD ONCE CARRIER DRIVER HAS SIGNED PAPERWORK AND SEAL HAS BEEN ATTACHED TO TRAILER.

IF YOUR LOAD IS A DRAUGHT LOAD, WHICH IT WILL STATE CLEARLY ON THE BOL, YOU MUST HAVE A REEFER UNIT AND MAINTAIN IT AT 38 DEGREES OR DELIVER IT WITHIN 10 HOURS OF BEING LOADED. IF YOU ARE NOT SUPPOSED TO BE ON A DRAUGHT LOAD AND THE BOL STATES YOUR LOAD IS A DRAUGHT LOAD, YOU MUST NOTIFY GILTNER LOGISTICS IMMEDIATELY BY CALLING (208) 324-7826 SO WE CAN CALL THE SHIPPER AND GET IT STRAIGHTENED OUT.

CARRIERS DRIVER MUST HAVE 2 STRAPS OR 2 LOAD BARS IN THEIR TRAILER BEFORE LOADING. CARRIERS DRIVER IS RESPONSIBLE TO ENSURE LOAD IS SECURED PRIOR TO LEAVING THE SHIPPER. PLEASE BE AWARE THAT ONCE THE SEAL IS APPLIED TO THE TRAILER AT SHIPPER, THE SEAL MUST STAY INTACT UNTIL THE LOAD REACHES ITS DESTINATION. FAILURE OF THE SEAL STAYING INTACT WILL RESULT IN A COMPROMISE OF SEAL INTEGRITY, WHICH WILL RESULT IN THE LOAD BEING REFUSED AND A CLAIM BEING PLACED AGAINST THE CARRIER.

TO ENSURE PROPER TRACKING AND TRACING, AND PREVENT PROTENTIAL THEFT, THE CARRIER MAY BE SUBJECT TO A FINE OF UP TO \$100 FOR FAILURE TO COMPLY WITH MACROPOINT INSTRUCTIONS.

****ALL CARRIERS MOVING LIQUIDS****

IF THE TEMPERATURE FALLS BELOW FREEZING, THE CARRIER MUST PROTECT THE LOAD FROM FREEZING. WHICH WOULD INCLUDE IDLING WHEN PARKED.

THE RESPONSIBILITY TO PROTECT FROM FREEZING LIES WITH THE MOTOR CARRIER, INCLUDING BUT NOT LIMITED TO PREVENTING FREEZE DAMAGE AS GOVERNED BY THE Carmack Amendment (49 U.S.C. § 14706) and the Bill of Lading (BOL).

COMPLETE ELD'S REQUIRED FOR APPROVAL OF ANY ACCESSORIAL.

AT THE 3 HR MARK, DRIVER MUST NOTIFY GILTNER LOGISTICS.

A MINIMUM CHARGE OF ONE HUNDRED DOLLARS WILL APPLY TO ALL MISSED APPOINTMENTS.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below. In apparent good order except as noted. Contents and condition of contents of packages specifically agreed to in writing by the Shipper and the Carrier. This Bill of Lading is not subject to any tariff or classification whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

| | | | | | | | | | |
|--------------|--------------|--------------|----------------|--------------|------------------------------|--------------|--------------|---------|--|
| SHIPMENT NO. | | DATE PLANNED | | NO. OF ITEMS | MODE OF SHIP | LOAD C. CODE | CARRIER CODE | Page 1 | |
| 30284323 | | 06/08/25 | | 4 | T | CC | GLQV | 8030468 | |
| CUSTOMER NO | DATE SHIPPED | | BULKHEADS USED | | TRAILER/CAR INITIALS AND NO. | | | | |
| 03413 | 06/08/25 | | 0 | | 97040 | | | | |

| | | | |
|----------------------------------|--|---|--|
| CONSIGNEE TO DESTINATION | | SPECIAL INSTRUCTIONS | |
| CLASSIC BRANDS | |  | |
| 656 HOSPITAL RD | | WH SURVEY | |
| CHILLICOTHE, OH 45601 7407742831 | | DRIVERS SPECIAL INSTRUCTIONS | |

| CARRIER/ROUTE | | No. | | Kind of Packages, Description of Articles, Special Marks And Exceptions | | LBS | | Weight (SUB TO GGR) | | Date | |
|----------------------------|--|----------|--|---|--|--------------|--|---|--|-------|--|
| GILTNER LOGISTICS SERVICES | | PACKAGES | | ***Order:*** | | Tax Code:404 | | | | | |
| A-B LLC | | 864 | | PKG BEER | | 1137192 | | 5% BUD LCB 15/25 AL CAN 5/3 SHRINK | | 22084 | |
| | | 315 | | PKG BEER | | 1186476 | | OR/CA DEPOSIT/FILLS 6 AL CAN 2/12 SP CF | | 8505 | |
| | | 288 | | PKG BEER | | 11NN192 | | 8% NANTY DADDY 15/25 AL CAN 5/3 SHRINK | | 7361 | |
| | | 252 | | PKG BEER | | 11N6476 | | OR/CA DEPOSIT/FILLS | | 25.56 | |
| | | 1719 | | | | | | 5% MICHELOB ULTRA 24/16 AL CAN 2/12 SP | | 27.0 | |
| | | | | | | | | CF OR/CA DEPOSIT/FILLS | | 6804 | |
| | | | | | | | | TOTAL BEER WEIGHT | | 44754 | |
| | | | | | | | | DUNNAGE | | | |
| | | | | | | | | PACKAGE PALLETS UNDERLOAD | | 30.0 | |
| | | | | | | | | PLASTIC BULKHEADS | | 29.0 | |
| | | | | | | | | PLASTIC SEPARATOR | | 25.0 | |
| | | | | | | | | TOTAL DUNNAGE WEIGHT | | 966 | |
| | | | | | | | | TOTAL WEIGHT | | 45720 | |

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. as authorized by the purchaser. THIS ORDER IS NOT VALID UNLESS THE PURCHASER'S SIGNATURE AND THE SIGNATURE OF THE SHIPPER ARE PRESENT. NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. [Driver's Signature]

WEIGHMASTERS: CHECK-IN: MONICA RUNGE CHECK-OUT: ALEXIS MONICA
PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER
P.O. BOX 200
BALDWINVILLE, NY 13027
Printed: Sun Jun 08 15:10:51 EDT 2025

DRIVER PLEASE READ
This document is a bill of lading and is not a contract. It is subject to the terms and conditions of the contract between the shipper and the carrier. The shipper warrants that the goods are as described and that the weight and quantity are as stated. The carrier warrants that the goods are delivered in the same condition and quantity as received. The shipper and carrier agree to hold each other harmless from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of or from the shipment of the goods hereunder. The shipper and carrier agree to hold each other harmless from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of or from the shipment of the goods hereunder. The shipper and carrier agree to hold each other harmless from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of or from the shipment of the goods hereunder.

| | | | |
|-------------------------------------|----|-------|----|
| ANHEUSER-BUSCH, LLC Shipper | | Agent | |
| ONE OF THE ANHEUSER-BUSCH COMPANIES | | | |
| Per | TM | Per | TM |