



INVOICE

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

INVOICE DATE: 06/12/2025
INVOICE #: B95566
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		121 Enterprise Drive, Edwardsville, IL 62025 - 4300 S. Halsted Street, Chicago, IL 60609			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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 # 1313521 Rate Confirmation

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

FROM	DATE	TIME
	06/11/25	16:06:01
JESSICA HILL		
(208) 324-7826 (p)		
(208) 914-7181 (f)		
TO	ATT	
	STEVE	
BRZ		
PHONE	FAX	
	(708) 303-5150	

PICK UP			
From Address	ANHEUSER-BUSCH INC, DC 121 ENTERPRISE DRIVE	Phone/Contact	(208) 324-7826 SHIPPING
City, State, Zip	EDWARDSVILLE IL 62025	Ship Date/Time	06/11/25 @ 16:00
Hours	0001-2359	Appt Date/Time	06/11/25 @ 16:00
		Special Inst.	PU # CALL @ SHIPP
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	607	PTLZ244735	MARK	(954) 853-8600	PROTECT FRM FREEZE
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		BEER PRODUCT		20	44500	276

FINAL DESTINATION			
Company Address	LAKESHORE BEVERAGE - C 4300 S. HALSTED STREET	Phone Contact	(208) 324-7826
City, State, Zip	CHICAGO IL 60609	Appt Date/Time	06/12/25 07:00 DEL #28118496
Hours	0600-1800	Ref #	30275376

CHARGES		DISPATCH NOTES
LINE HAUL RATE	850.00	* MUST DELIVER BY 06/12/25 *
		53' DRY VAN REQUIRED - CALL AT THE SHIPPER FOR PU # - TRAILER MUST BE CLEAN & DRY - LOAD BARS OR STRAPS REQUIRED! DRIVER IS RESPONSIBLE FOR CONFIRMING TRAILER DOORS ARE CLOSED, SEALED AND THAT THE SEAL NUMBER MATCHES THE PAPERWORK. PLEASE HAVE A SEAL ON HAND INCASE THE SHIPPER CANNOT PROVIDE ONE. MUST PROTECT THE LOAD FROM FREEZE!
TOTAL RATE	\$ 850.00	DEL# - 53' DRY VAN REQUIRED - MUST BE CLEAN & DRY / ALLOW 4 HRS FOR LOADING & UNLOADING / COMMUNICATE ANY DELAYS TO DISPATCH: 208-324-7826 MUST PROTECT THE LOAD FROM FREEZE!

****ALL CARRIERS MOVING LIQUIDS****
IF THE TEMPERATURE FALLS BELOW FREEZING, THE CARRIER MUST PROTECT THE LOAD FROM FREEZING, WHICH WOULD INCLUDE IDLING WHEN PARKED. MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT

(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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	JESSICA HILL	06/11/25	16:06:01
	(208) 324-7826 (p)		
	(208) 914-7181 (f)		
CARRIER	TO	ATT	
	BRZ	STEVE	
	PHONE	FAX	
	(708) 303-5150		

IN A \$200 FINE AT TIME OF SETTLEMENT.

This confirmation governs the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and become part of that certain BROKER/CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation. Carrier shall be in agreement with rates listed on rate agreement and that any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER and signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appointments. 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. 'PLEASE FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF PAGE

ACCESSORIAL RECEIPTS, INCLUDING LUMPERS, MUST BE SUBMITTED WITH ORIGINAL PAPERWORK FOR REIMBURSEMENT WITHIN 14 DAYS. LEGIBLE COPIES CAN BE SENT TO DOCS@GILTNER.COM.

IF STOPS ARE REMOVED A DEDUCTION OF \$50.00 PER STOP AND ADJUSTED RPM WILL BE APPLIED AT TIME OF SETTLEMENT

E-Signed : 06/11/2025 03:08 PM CDT

Steve Tatum

smith@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250611150537207

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 unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications 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

BoL Number
112255162540

Copy
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AT: EDWARDSVILLE, IL

SHIPMENT NO. 30275376	DATE PLANNED 06/11/25	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE RPLD	8036860	SEAL NO
CUSTOMER NO 11225	DATE SHIPPED 06/11/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. H10506				

CONSIGNEE TO DESTINATION
PBC LAKESHORE BEVERAGE
4300 S HALSTED ST

CHICAGO, IL 60609 3129372334



SPECIAL INSTRUCTIONS
--Ok

Wsh Survey

CARRIER ROUTE

DRIVERS SPECIAL INSTRUCTIONS

RYDER PABST LIVE DRY

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO GOR)	Date
***Order: 49962		*** Tax Code: 303			
858	PKG BEER 110SR30	5% PABST 30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.68	21175	12NOV
156	PKG BEER 110SR30	5% PABST 30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.68	3850	13NOV
252	PKG BEER 110SU43	5% PABST 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	26.05	6565	26NOV
144	PKG BEER 110SU51	5% PABST 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	3658	14MAY
72	PKG BEER 110SU51	5% PABST 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829	15MAY
294	PKG BEER 110ZR46	5% PABST LIGHT 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.13	5918	28OCT
1776		TOTAL BEER WEIGHT		42995	
		DUNNAGE			
23	380016	GREEN BLOCK EXPORT PALLET	42.0	966	
		TOTAL DUNNAGE WEIGHT		966	
		TOTAL WEIGHT		43961	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
ENRR Weight Agreement Applies

WEIGHMASTERS: CHECK-IN: GUARD SHACK1 CHECK-OUT: GUARD SHACK1

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

121 ENTERPRISE DRIVE
EDWARDSVILLE, IL 62025

Printed: Wed Jun 11 18:16:36 CDT 2025

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper

121 ENTERPRISE DRIVE, EDWARDSVILLE, IL 62025

For T&M

Agent

DRIVER SIGNATURE

COMPANY NAME