



## INVOICE

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

**INVOICE DATE:** 06/27/2025  
**INVOICE #:** R98335  
**TERMS:** NET 30  
**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		2780 Brundage Rd, Baldwinsville, NY 13027 - 2075 Lisbon Road, Lewiston, ME 04240			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

### 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 # 1323767

Rate Confirmation

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

FROM	FROM	DATE	TIME
	BRIAN PARSON	06/26/25	15:33:32
TO	(208) 260-4006 (p)		
	(208) 914-7181 (f)		
ATT	ROYAL3 INC	GEORGE	
	PHONE	FAX	
FAX	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	BRWY-- BALDWINSVILLE 2780 BRUNDAGE RD	Phone/Contact	(315) 635-4162
City, State, Zip	BALDWINSVILLE NY 13027	Ship Date/Time	06/26/25 @ 14:00
Hours	0001-2359	Appt Date/Time	06/26/25 @ 14:00
		Special Inst.	PU #30321215
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	742	W94943	NATHAN	(818) 314-1485	30321215
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		BEER		0	0	402

FINAL DESTINATION			
Company Address	WSLR-- VALLEY BEVERAGE 2075 LISBON ROAD	Phone Contact	(207) 783-1777
City, State, Zip	LEWISTON ME 04240	Appt Date/Time	06/27/25 08:00 DEL #30321215
Hours	0800-0800	Ref #	30321215

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	* MUST DELIVER BY 06/27/25 * PU #30321215 / 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	\$ 1200.00	DEL #30321215 / 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!! DRIVER MUST CHOCK TIRES AT SHIPPER!!

*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 \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1323767



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

# PRO # 1323767 Rate Confirmation

FROM	DATE	TIME
	FROM	TO
F R O M	BRIAN PARSON	06/26/25 15:33:32
	(208) 260-4006 (p) (208) 914-7181 (f)	
C A R R I E R	TO	ATT
	PHONE	FAX
	ROYAL3 INC	GEORGE
	(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

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### **\*\*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.

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# 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  
418265177634

Copy  
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Page 1

AT: **BALDWINVILLE, NY**

SHIPMENT NO. <b>30321215</b>	DATE PLANNED 06/26/25	NO. OF ITEMS 5	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE <b>GLQV</b>	<b>7894854</b>	SEAL NO
CUSTOMER NO 41826	DATE SHIPPED 06/26/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. <b>289472</b>				

CONSIGNEE TO DESTINATION

**VALLEY BEVERAGE**  
2075 LISBON ROAD

**LEWISTON, ME 04240 2077831777**



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

**GILTNER LOGISTICS SERVICES**

DRIVERS SPECIAL INSTRUCTIONS

COPY OF INVOICE TO LIQ COMM

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
		Order:	Tax Code:403			
Per <b>A-B LLC.</b>	702	PKG BEER 1111B15	5% BUDWEISER 15/16 AL CAN SP OR/CA DEPOSIT/FILLS	16.53	11604	19DEC
(Signature of Consignor)	120	PKG BEER 1115218	5% NATURAL LIGHT 18/12 AL CAN SP OR/CA DEPOSIT/FILLS	15.0	1800	20DEC
If charges are to be prepaid write or stamp here: To be Prepaid.	576	PKG BEER 1153192	5% BUD LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	14723	17DEC
<b>PREPAID</b>	585	PKG BEER 1153B15	5% BUD LIGHT 15/16 AL CAN SP OR/CA DEPOSIT/FILLS	16.53	9670	19DEC
Received \$	288	PKG BEER 1166251	6% BUSCH ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	7315	22JUN
to apply in prepayment of the charges on the property described hereon.	====					
Agent or Cashier	2271		TOTAL BEER WEIGHT		45112	
Per			DUNNAGE			
(The signature here acknowledges only the amount prepaid.)	24	380100	PACKAGE PALLET UNDERLOAD	30.0	720	
Charges Advanced: \$	6	760009	PLASTIC BULKHEADS	29.0	174	
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	4	760015	PLASTIC SEPARATOR	25.0	100	
			TOTAL DUNNAGE WEIGHT		994	
			TOTAL WEIGHT		46106	

\*\*\*\* END \*\*\*\*

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser'

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

[Driver's Signature]

WEIGHMASTERS: CHECK-IN: ALEXIS MONICA CHECK-OUT: MATTHEW ELLITHORPE

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

P.O. BOX 200  
BALDWINVILLE, NY 13027

Printed: Thu Jun 26 19:36:52 EDT 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 for 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  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T.M

Agent

DRIVER SIGNATURE

COMPANY NAME

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*W. [Signature]*  
06/27/25  
IN: 7:30A  
OUT: 8:55A