



Bill to:
GILTNER LOGISTIC SERVICES, INC
PO BOX 5129,
TWIN FALLS,
ID,
83303

Invoice Date: 05/30/2023
Invoice #: 1025891
Terms: NET 30
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		494 Camden Road, Vance, SC, USA - 13900 North Lincoln Boulevard, Oklahoma City, OK, USA			
			1	2600	2600

TOTAL
2600

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 # 1025891

Rate Confirmation

05/25/23 15:59:38 (EST)

F
R
O
M
DANIEL YOUNG
(916) 226-6005
(208) 914-7181 (f)
dyoung@giltner.com

C
A
R
R
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E
R
BRZ
(708) 303-5150 (p) Att: CONOR SMITH X117
MC # 86875 Truck # 909
DOT 3119062 Trailer # 173503
Driver SANTIAGO Cell # (310) 854-9457

Size & Type: 53' VAN
Pieces: 21

Description: SALMON MEAL TOTES
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	53' DEDICATED FOOD GRADE DRY VAN W/SWING DOORS & LOAD LOCKS OR STRAPS REQUIRED. NO HOLES, CRACKS, SPILLS, ODORS, DEBRIS, OR GLASS. NOTHING ELSE CAN BE SHIPPED WITH PRODUCT. DRIVER MUST INSPECT LOAD and make sure load is secured, TRAILER SEALED, AND SEAL NUMBER LISTED ON BOL.
TOTAL RATE	2600.00	

PICK 1

VANCE PARTNER
494 CAMDEN
VANCE SC 29163
Phone/Contact: (803) 492-3521

Appointment 05/26/23
Appt Notes: FCFS 0800-1500
Ref # 4572683067

STOP 1

NESTLE
13900 NORTH LINCOLN
EDMOND OK 73013
Phone/Contact: (405) 751-4550

Appointment 05/29/23
Appt Notes: FCFS 0700-1500
Ref # 4572683067

*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 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***

Carrier Signature

Conor Smith

Date 05 / 25 / 2023
M D

Send Carrier Bills to the Address Above

PRO #1025891

must appear on all Invoices

SHIP FROM

FOB:

SHIP TO

FOB:

SCAC:

Pro Number:

VS 100456805 (Salmonoil S A) City Calbuco

Master Bill of Lading: with attached
underlying Bills of Lading

41,575 #

GRAND TOTAL

Customer check acceptable: ☐

Signature

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.

Property described above is received in good order, except as noted.