

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

					05/25/23 15:59:38 (EST)				
GLANER F				L YOUNG					
	A Adda			226-6005					
	-	M		914-7181 (:					
Logistic	S	IVI	dyoun	g@giltner.co	m				
		C	BRZ						
		AR	(708)	303-5150 (j	p) Att: CONOR SMITH X117				
GILTNER LOGISTICS,	INC.	R							
DOCS@GILTNER.COM		ï	MC #	86875	Truck # 909				
PO BOX 5129		Ē	DOT	3119062	Trailer # 173503				
TWIN FALLS ID 83303		R	Driver	SANTIAGO	Cell # (310) 854-9457				
Size & Type: 53' VAN		Description:		MEAL TOTES	Miles:				
Pieces: 21		Weight:	42000						
CHARGES				DISPATO	H 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								

PRO # 1025891

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

Rate Confirmation

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 surchar ge. 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 CONFIRMA TION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT**

Carrier Signature

Conor Smith

Send Carrier Bills to the Address Above

ate:5/24/23		ILL OF LA						
Name: VANCE PARTNERS LLC Address: 494 CAMDEN RD,			Bill of La	ding Nu	mber: 32935			
City/State/Zip: VANCE, SC, 29163 Phone: 803-492-3521 SHIP T(FOB:	CARRIER NAME: GILTNER LOGISTIC SERVICES, INC. Trailer number: 173503 Seal number(s): 50700325						
Name:NESTLE -US PL OKLAHOMA CITY location #: Address: 13900 NORTH LINCOLN city/State/Zip: OKLAHOMA CITY, OK 73013				SCAC:				
		FOB:		Pro Number:				
Phone: THIRD PARTY FREIGHT	CHARGES BI	LL TO	Freight Prepaid:		3rd Party:			
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS					Master Bill of Lading: with attached underlying Bills of Lading			
101270876 Vance Partners LLC VS 100456805 (Salmonoil S A) City Calbuco		USTOMER ORDI		MATION	1			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT/LB	PALLET/S	SLIP	ADDITIONAL SHIPPER INFO			
SALMON MEAL 62% SYN	Core	11.020,00	Y	N	SEAL NO:			
BATCH #UASU1022826/31857 1222SAL00767 BATCH #TEMU7302857/31858 1222SAL00769	Core	Core 30.305,00		N	P			
PO#4572683067				Contra Contra		nnone		
GRAND TOTAL		41,575#		ION				
IANDLING PACKAGING	WEIGHT	H.M.	CC odities requiring s so marked and p	DMMODIT special or add ackaged as t	Y DESCRIPTION LTL ON ditional care or attention in handling or stowing to ensure safe transportation with ordinary care. nmfc # 2(e) of nmfc /tam 360	ILY		
		DONOT	EED TO C		DR RUMINANTS	12 (s) (s) (s) (s)		
	and the second	127 Server Your hereiter hereiter 15	HUMAN C					
		-1	A	C	5/29/23			
			71	0004	ND TOTAL	15501		
		in the errord or doubt	ed value of the	GRA	Participation			
re the rate is dependent on value, shipprs are required erty as follows: agreed or declared value of the property is specifically					COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:			
TE Liability Limitation for loss or da	mage in this s	hipment may be a	applicable.	See 49	U.S.C. 147706(c)(1)(A) and (B).			
TE Liability Limitation for IoSS of a EIVED, subject to individually determined rates or contr ber, if applicable, otherwise to the rates, classifications is hipper, on request, and to all applicable state and feder	acts that have been a and rules that have be	areed upon in writing betwe	en the camer an	na	payment of freight and all other lawful charges.	pper		
			Ereight Co	ounted	Signature CARRIER SIGNATURE / PICKUP DAT	E		
IPPER SIGNATURE/ DATE		er Loaded: By Shipper	Carrier ackgewiedges receipt of packages and required placards.					
ified, ribed, packaged, marked and labeled, and are in proper lition for transportation according to hte applicable regulations a LI SE POT.		By Driver	By Driv	ver/ pallets	s said equivalent documentation in the venicle.	,10		