



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

Invoice Date: 08/17/2023
Invoice #: 1057191
Terms: NET 30
Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		5600 South Council Road, Oklahoma City, OK, USA - 3201 East Division Street, Springfield, MO, USA			
			1	825	825

TOTAL
825

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 # 1057191

Rate Confirmation

08/16/23 10:40:35 (EST)

F
R
O
M

DUSTIN MILLER
(208) 209-3093
(208) 914-7181 (f)
dmiller@giltner.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LUCIA 708.852.5666

MC # 86875
DOT 3119062
Driver RENE

Truck # 813
Trailer # W97971
Cell # (786) 575-7821

Size & Type: 53' VAN
Pieces: 1000

Description: FOOD GOODS
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	825.00	USD
TOTAL RATE	825.00	

PICK 1

ASSOCIATED WHOLESALE G
5600 S. COUNCIL ROAD
OKLAHOMA CITY OK 73179
Hours : 1400-1600

Appointment 08/16/23 @ FCFS
Pieces: 1000
Weight: 42000
Ref # HB#

STOP 1

ASSOCIATED WHOLESALE S
3201 E DIVISION STREET
SPRINGFIELD MO 65802
No detention here- lumper is prepaid

Appointment 08/17/23 @ 01:00
Appt Notes: 22662
Pieces: 1000
Weight: 42000
Ref # 22662

PLEASE CALL 208-293-9613 to provide status updates or if you need assistance on a shipment. ****DETENTION REQUESTS-LUMPER-OSD must be reported at time of occurrence to BROKER via phone 208-293-9613 or email g3brokerage@giltner.com**** All shipment paperwork (including POD's and receipts for reimbursement) must be submitted to Giltner Logistics via email at docs@giltner.com and g3brokerage@giltner.com within 48 hours of final delivery for prompt payment. Lumpers will only be reimbursed with valid receipts. No detention will be paid without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. A missed pu/late delivery fee of up to \$250 per instance will apply to all missed appts caused by Carrier. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resource Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. 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 email or fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER. Rates include all charges including fuel surcharge.

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 2623061609409359
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1057191

must appear on all Invoices



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

PRO # 1057191

Rate Confirmation

08/16/23 10:40:35 (EST)

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DUSTIN MILLER
(208) 209-3093
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BRZ
(708) 303-5150 (p) Att: LUCIA 708.852.5666
MC # 86875 Truck # 813
DOT 3119062 Trailer # W97971
Driver RENE Cell # (786) 575-7821

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 _____

Date _____ / _____ / _____
M D

Doc ID: 2623061609409357
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1057191

must appear on all Invoices

E-Signed : 08/16/2023 09:41 AM CDT

Lucía

lucia@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230816094033357



Associated Wholesale Grocers Inc.

Ref # HB22662

Run # CMV0464950-002

Store # 02347

10 BOX #347

8801 GEYER SPRINGS RD
LITTLE ROCK, AR 72209

Delivery Receipt # 1903

Delivery Date 08/17/23

Dispatch Date 8/17/23 12:01 AM

Special Instructions

Door #

Staging Lanes '033S2'

Truck #

Trailer # 1903

IN - 1:00 AM
OUT - 6:30 AM

Total Wgt 41321 Total Cube 1179

Whse	Wgt	Cube	Pcs	# Plt	Ast	Pallet Counts
DRY GROCERY	19646	571	1218	10		81, 85, 266*, 111*, FLP 4

Totals	19646	571	1218	10	0	
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Catch Weight Cases 0 Fresh Meat Cases 0

Store Count _____ Str Recv Signature _____

Driver Count _____ Driver Signature _____

Mailbag Boxes _____
Bales Returned _____

Count Cigs _____
Count Meat _____

Driver / Loader

VM Totes Left _____	I/C Tubs Left _____	CIG/Rep Totes Left _____
VM Totes Returned _____	I/C Tubs Returned _____	CIG/Rep Totes Returned _____

Chep Blue Pallets Left _____	WHT PLTS Left _____	Plastic Pallets Left _____
Chep Blue Pallets Returned _____	WHT PLTS Returned _____	Plastic Pallets Returned _____

Banana Blankets Left _____	Witron Totes Left _____	Witron Lids Left _____
Banana Blankets Returned _____	Witron Totes Returned _____	Witron Lids Returned _____

Arrival Time _____ Departure Time _____

Load quality was Good _____ Poor _____ If poor, why? _____

Comments: _____

~~712~~ REVE'
786-575-7821
Door 106

RECEIVED:

AUG 17 2023

Signature Lball

Driver Copy