

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

			PRO #	105719		Rate Confirmation
GLAN Logistic	s REK	F R O M	(208) (208)	N MILLER 209-3093 914-7181 (: er@giltner.d		
GILTNER LOGISTICS, DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	INC.	C A R I E R	BRZ (708) MC # DOT Driver	86875 3119062		LUCIA 708.852.5666 Truck # 813 Trailer # w97971 Cell # (786) 575-7821
Size & Type: 53' VAN Pieces: 1000		Description: Weight:	FOOD GOC 42000	DDS	Miles	:
CHARGES				DISPATC	H NOTES	
LINE HAUL RATE	825.00	USD				
TOTAL RATE	825.00	,				
PICK 1 ASSOCIATED WHOLESAN 5600 S. COUNCIL RON OKLAHOMA CITY OK 73 Hours : 1400-1600	7D			App	ointment Pieces: Weight: Ref #	42000
STOP 1 ASSOCIATED WHOLESAN 3201 E DIVISION ST SPRINGFIELD MO 6580 No detention here-	REET)2					08/17/23 @ 01:00 22662
No detention here-	Tomber 19 bie	Para			Weight:	

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 occurence 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

Ref # 22662

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)

(1.200 0011111120101	
Carrier Signature	/ /
Doc ID: 2500 Gatting Bills to the Address Above	PRO #1057191 ^M D must appear on all Invoices

	08/16/23 10:40:35 (EST)
GILINER F	DUSTIN MILLER
R	(208) 209-3093
	(208) 914-7181 (f)
<i>Logistics</i> ™	dmiller@giltner.com
C A	BRZ
R	(708) 303-5150 (p) Att: LUCIA 708.852.5666
GILTNER LOGISTICS, INC. R	
DOCS@GILTNER.COM	MC# 86875 Truck # 813
PO BOX 5129 E	DOT 3119062 Trailer # w97971
TWIN FALLS ID 83303 R	Driver RENE Cell # (786) 575-7821

PRO # 1057191

Rate Confirmation

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**

Date _ D must appear on all Invoices

PRO #1057191

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

Lucía

lucia@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20230816094033357

Store # 0234 10 BOX #347 8801 GEYER LITTLE ROC Total Wgt Whse DRY GROCE Totals Catch Weight Store Count Driver Count Driver / Loa VM Totes Le VM Totes Re Chep Blue P Chep Blue P Banana Blan	Derivery Date 00/17/23 Truck # Truck # Dispatch Date 8/17/23 12:01 AM Truck # SOX #347 Special Instructions 1/N ~ / : 00 A// 1 GEYER SPRINGS RD Instructions 1/N ~ / : 00 A// LE ROCK, AR 72209 1179 100 81, 85, 266*, 111*, FLP 4 al Wgt 41321 Total Cube 1179 se Wgt Cube Pcs # Plt Ast Pallet Counts 100 1179 se Wgt 0.81, 85, 266*, 111*, FLP 4 10 als 19646 571 1218 10 0 chweight Cases 0 Fresh Meat Cases 0 Mailbag Boxes rer Signature Signature Count Cigs Count Cigs unt Signature VC Tubs Left ClG/Rep Totes Left ClG/Rep Totes Returned ver / Loader VC Tubs Returned ClG/Rep Totes Returned Plastic Pallets Left op Blue Pallets Left WHT PLTS Returned Plastic Pallets Returned Plastic Pallets Left op Blue Pallets Returned Witron Totes Returned Witron Lids Returned		Re	f# HB22662	-	
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