



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

Invoice Date: 01/08/2024
Invoice #: 1109054
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		2732 62nd Street Court, Bettendorf, IA, USA - 16435 IH 35 North, Selma, TX, USA			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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



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

PRO # 1109054

Rate Confirmation

01/05/24 12:26:25 (EST)

F
R
O
M

JORDY VILLANUEVA
(208) 260-4930
(208) 914-7181 (f)
jvillanueva@giltner.com

C
A
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R

ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 703
DOT 2828543 Trailer #
Driver JAVIER Cell # (512) 956-3535

Size & Type: 53' VAN
Pieces: 58968
Hot Load

Description: JAR 16OZ PET ROUND
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2850.00	53' DRY VAN REQUIRED - LOAD #874246768 PU # 372645-1 PU IS 1200-1700 WORK IN / CALL 208-324-7826 OR 208-260-4006 FOR DISPATCH / COMMODITY IS DRY FOOD PRODUCTS / LOCAL RUN / TRAILERS WILL BE REJECTED IF THEY: HAVE FIBER GLASS CEILING, ARE REEFERS (REFRIGERATED CONTAINERS),
TOTAL RATE	2850.00	

PICK 1

BERRY GLOBAL INC
2732 62ND STREET CT
BETTENDORF IA 52722
Hours : 0700-1700
Phone/Contact: (208) 324-7826 SHIPPER
Shipper Contact: suefry@berrryglobal.com

Appointment 01/05/24 @ 17:00
Appt Notes: PU # 372645-1
Pieces: 58968
Weight: 6500
Seal # 630-485-1317
Ref # 372645-1

STOP 1

JBS- SELMA
16435 IH 35 N
SELMA TX 78154
Hours : 1100-1100
Phone/Contact: (208) 260-4006 RECIEVER

Appointment 01/08/24 @ 11:00
Appt Notes: DEL # 37036531
Pieces: 58968
Weight: 6500
Seal # 630-485-1317
Ref # 372645-1

****MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT****

*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 CONFIRMA*

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

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DATE: 1/05/2024

BILL OF LADING

Page 1

SHIP FROM

BERRY GLOBAL, INC.
2732 62ND STREET COURT
BETTENDORF, IA 52722

SID#: 8863519

BILL OF LADING NUMBER: 07877649

BAR CODE SPACE

TMS Load #: 459693610

SHIP TO

John B Sanfilippo & Son
16435 IH 35 North
Selma TX 78154

LOC#:

CARRIER NAME: CPU Common carrier

TRAILER NUMBER: #

SEAL NUMBER(S): 0892878

SCAC: CPUX

PRO NUMBER:

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID _____ COLLECT ☒ 3rd PARTY _____Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

PO# 372645-1, PART# 45037
ALL TRUCKS MUST BE SEALED BY BERRY WAREHOUSE PERSONNEL
OR TRUCK WILL BE REJECTED

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP		Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
				(Circle One)			
372645-1	26	5200		Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL	26	5200					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
26	SKID	26	SK	5200		Plastic Items	156600-3	250
				1300		SKIDS	199550-	70
26		26		6500		GRAND TOTAL		

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in 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, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper
☐ By Driver☒ By Shipper
☐ By Driver /
Pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

Page 1

DATE: 1/03/2024 BERRY GLOBAL, INC. 563 449-0400 2732 62ND STREET COURT BETTENDORF, IA 52722 SID#: 8863519				BILL OF LADING NUMBER: 07877649 <div style="border: 1px solid black; height: 20px; margin: 5px 0;"></div> BAR CODE SPACE TMS Load #: 459693610					
SHIP TO John B Sanfilippo & Son 16435 IH 35 North Selma TX 78154 CID#:				LOC#: CARRIER NAME: CPU Common carrier TRAILER NUMBER: # 251825 SEAL NUMBER(S): 0892878 SCAC: CPUX PRO NUMBER: <div style="border: 1px solid black; height: 20px; margin: 5px 0;"></div> BAR CODE SPACE					
THIRD PARTY FREIGHT CHARGES BILL TO:				FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID COLLECT <input checked="" type="checkbox"/> 3rd PARTY					
SPECIAL INSTRUCTIONS: PO# 372645-1, PART# 45037 ALL TRUCKS MUST BE SEALED BY BERRY WAREHOUSE PERSONNEL OR TRUCK WILL BE REJECTED				Load Locks Required - Y N <div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;"> RECEIVED Master Bill of Lading: with attached underlying Bills of Lading (check box) John B. Sanfilippo & Sons 16435 IH 35 N Selma, TX 78154 JAN 13 2024 <div style="display: flex; justify-content: center; align-items: center;"> <div style="border-bottom: 2px solid red; padding: 0 10px;">26</div> <div style="margin: 0 10px;">PALLETS IN</div> <div style="border-bottom: 2px solid red; padding: 0 10px;">0</div> <div style="margin: 0 10px;">PALLETS OUT</div> </div> </div>					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)		ADDITIONAL SHIPPER INFO		
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SHIPPER SIGNATURE / DATE This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only." <div style="font-family: cursive; font-size: 1.2em;">Patricia Bush 1-5-24</div>						TRAILER LOADED: FREIGHT COUNTED: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									