

**Bill to:**

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

Invoice Date: 01/16/2024

Invoice #: 1113481

Terms: NET 30

Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		2333 Commerce Street, Wellsburg, WV 26070, USA - 609 2nd Main St, Elroy, WI 53929, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 1113481

Rate Confirmation

01/15/24 09:51:52 (EST)

F
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M

MICHAEL BORRELI
(813) 388-8825
(208) 914-7181 (f)
mborreli@giltner.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: STERLING 630-566-061
(630) 485-6980 (f)
MC # 944686 Truck # 745
DOT 2828543 Trailer # 6549
Driver VLADIMIR Cell # (561) 201-6549

Size & Type: 53' VAN
Pieces:

Description: INDUSTRIAL BAGS
Weight: 26171

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	MUST CHECK IN AS ' ' Giltner LOGISTICS ' ' - WE MUST HAVE A 53' FOOD GRADE DRY VAN TRAILER WITH PLATED SIDE WALLS, WHICH IS FREE AND CLEAR OF ALL DEBRIS, FOUL SMELLS, HOLES THROUGHOUT TRAILER BOTH FLOOR AND WALLS. WE CANNOT HAVE ANY MOISTURE INSIDE OF TRAILER BEING THAT IT IS PAPER PRODUCT. Missed appointments without prior notification will be fined accordingly
TOTAL RATE	1500.00	

PICK 1

MONDI
2333 COMMERCE STREET
WELLSBURG WV 26070

Ready Date: 01/15/24
Appt Notes: FCFS ETA 11:00
Ref # 81740827

STOP 1

BARDO CUSTOM BLENDING
609 2ND MAIN ST
ELROY WI 53929
Phone/Contact: (608) 462-8540

Must Deliver: 01/16/24
Appt Notes: FCFS 05:30 - 13:30
Ref # 103820-00

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

Sterling Medica

Date 01 / 15 / 2024
M D

Send Carrier Bills to the Address Above

PRO #1113481

must appear on all Invoices

Mondi Wellsburg
2333 Commerce St, Wellsburg, WV 26070
Bardo
609 2nd Main Street, HWY 82
Elroy WI 53929

DELIVERY NOTE 81740827

Date/Plant 01/15/2024 / US27
Reference number 103820-00
Customer no. 141006
Forw. agent
Shipment/BOL: 50126973

"Do not break or remove seal"
"No romper ni quitar sello"

Number of pallets: 27
Delivery Qty: 39,976 PCS
Net weight: 25,085.740 LB
Gross weight: 26,170.825 LB
Terms of del.: FOB - Free on board DESTINATION

Appt required for 10+ pallets.

You can find this and all your company's delivery notes in myMondi: <https://mymondi.mondigroup.com>

If you are interested in this service and do not have access yet, please get in touch with your Mondi sales contact.

Item	Quantity	Printing	Cust. material code	Material no.
010	39,976 PCS	BARDO 16X6X37 PBOM 106650-03	106650-03	1216594/04

Your ref. 103820-00
Order No. 31309080/10 from 11/01/2023
26 Pallet(s) at 1,500 PCS
1 Pallet(s) at 976 PCS

Pallet Bags Paper NOI
ROLLS PAPER, TAPE, SEALING NOI
ROLLS OF PRINT NOI
MISCELLANEOUS

Class/Rate
55/35
50/35
50/35

CARRIER:

Giltner

MFC TRANSPORT:

SHIPPING CLERK:

Ruent

CAR/TRUCK NO:

97033

SEAL:

016863

AGENT SHIPPER SIGN:

Mondi Wellsburg
2333 Commerce St, Wellsburg, WV 26070
Bardo
609 2nd Main Street, HWY 82
Elroy WI 53929

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ROLLS OF PRINT NOI
MISCELLANEOUS

Class/Rate
55/35
50/35
50/35

CHAD
KLEPSTEIN

CARRIER: *Giltner*

MFC TRANSPORT:

SHIPPING CLERK: *Ruest*

CAR/TRUCK NO: *97033*

SEAL: *016863*

AGENT SHIPPER SIGN: