



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

Invoice Date: 02/06/2024  
Invoice #: 1120065  
Terms: NET 30  
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		7707 Vicksburg Pike, Fort Wayne, IN, USA - 1372 N Old Laurens Rd, Fountain Inn, SC, 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 # 1120065

Rate Confirmation

02/05/24 15:00:27 (EST)

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

BRZ  
(708) 303-5150 (p) Att: MARCUS

MC # 86875	Truck # 600
DOT 3119062	Trailer # PTLZ2447337
Driver AYALA	Cell # (956) 340-5712

Size & Type: 53' VAN  
Pieces: 29  
Straps/Chains Required

Description: FOOD PACKAGING  
Weight: 25000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	LOAD #35999 PU #FIC22409 - 53' FOOD GRADE DRY VAN W/SWING DOORS REQUIRED - TRAILER CANNOT HAVE HOLES, LEAKS, ODORS OR DIRT ON THE FLOOR. MUST HAVE 2 LOAD BARS OR STRAPS!! ***NO REEFERS*** CHECK IN AS GILTNER.
TOTAL RATE	1500.00	

PICK 1

D&W FINE PACK  
7707 VICKSBURG PIKE  
FORT WAYNE IN 46804  
Hours : 0700-2000  
Phone/Contact: (208) 324-7826 SHIPPER  
1,462 MILES TO FIRST STOP

Appointment 02/05/24 @ 15:00  
Appt Notes: PU #FIC22409  
Seal # 708-303-5150 X101  
Ref # FIC22409

STOP 1

DWFP FT INN  
1372 N OLD LAURENS RD  
FOUNTAIN INN SC 29644  
Hours : 1200-1200  
Phone/Contact: (208) 324-7826 RECVR  
FINAL

Appointment 02/06/24 @ 12:00  
Appt Notes: DEL #3620  
Seal # 708-303-5150 X101  
Ref # 716363

*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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1120065

must appear on all Invoices





Short-Form Bill of Lading  
Non-Negotiable

D&W Fine Pack LLC  
777 Mark Street  
Wood Dale, IL 60191  
Tel: (877) 423-DWFP  
Fax: (909) 474-4384  
www.dwfinepack.com



Contact:  
CorpLogistics@dwfp.com  
with any questions or issues

Ship Date: Feb 5, 2024  
BOL Number: FW035999-1  
Order Number: FIC22409

ERP Shipment Reference: 231346  
Carrier Name: BRZ LOGISTICS

<b>FROM:</b> D&W FINE PACK Fort Wayne 7707 Vicksburg Pike Fort Wayne, IN 46804	<b>CONSIGNED TO:</b> DWFP FT INN 1372 N OLD LAURENS RD FOUNTAIN INN, SC 29644 Consignee Sales Order Number: FIC22409 Consignee PO Number: 716363	<b>CARRIER:</b> Shipping Agent: Giltner Logistics Shipping Agent Load Number: Load Notes: Trailer Number: 3246 Seal Number: 8991684
<b>Freight Terms:</b> Third Party Billing	<b>Freight Billing Address:</b> PO Box 5129 834 Falls Ave. Ste 1020 Twin Falls, ID 83301	<b>Freight Billing Contact:</b> Ken Rowlett (479) 263-4803 krowlett@giltner.com

Shipment Order Information

Total Weight with Pallets: 12196

Total Pallet Count: 28

Item Number	Description	NMFC	Freight Class	Unit Qty	Weight
PL257-1001H1	Cruiser 4.8" Round Black PP Small Bowl Lid w/ Pin Vents	40330	250	450	3209
DC92P	Black PET 1/2 Sheet Base w/ 5" Scalloped Dome	156600	175	24	524
VH48PC1	VersaPak 8" Square PET Hinge w/Flat Lid, 48 oz.	156600	175	204	3040
DC82P	Black PET 1/4 Sheet Base w/5" Scalloped Dome	156600	175	80	1732
CF723-160	Forum 16" Square Black C-Fine PS Deep Base, 198 oz.	156600	250	75	1506
CF765-160	5.8" Round Black PS Hot Cold Bowl 16 oz.	156600	175	56	785
<b>Total:</b>				<b>889</b>	

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature:

Date:

Ship date: Feb 5, 2024  
Straps or Load Bars Provided: 2  
Straps or Load Bars Used: 2  
Shipper Signature\*

All times are displayed in the ET time zone.  
Appointment time: Feb 5, 2024, 1:00:00 PM  
Carrier time in: Feb 5, 2024, 4:12:01 PM  
Carrier time out: Feb 5, 2024, 5:40:02 PM  
Carrier Signature\*\*

Note: Liability limitation loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B)

\* Trailer loaded and freight counted by Shipper. Shipper recognizes that this is the required bill of lading and its conditions for transportation of these goods. This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.

\*\* At least 2 straps and/or Load Bars are required. Carrier is responsible for applying provided seal to the trailer. 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 vehicle. Property described above is received in good order, except as noted.



Short-Form Bill of Lading  
Non-Negotiable

D&W Fine Pack LLC  
777 Mark Street  
Wood Dale, IL 60191  
Tel: (877) 423-DWFP  
Fax: (909) 474-4384  
www.dwfinepack.com



Contact:  
CorpLogistics@dwfp.com  
with any questions or issues

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Receiver Signature:

*LEAH MAPES / CRUZ*

**RECEIVED**  
Date: 2/6/24

Ship date: Feb 5, 2024  
Straps or Load Bars Provided: 2  
Straps or Load Bars Used: 2  
Shipper Signature \*

*[Signature]*

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*LA*

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