



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

Invoice Date: 02/12/2024
Invoice #: 1122000
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/11/2024		2305 Nebraska 33, Crete, NE, USA - 1900 Old Business Highway 54, Fulton, MO 65251, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # 1122000 Rate Confirmation

FROM	FROM	DATE	TIME
	SONYA TOMLINSON	02/09/24	13:06:54
FORM	(208) 324-7826 (p)		
	(208) 914-7181 (f)		
TO	TO	ATT	
	BRZ	MARCUS	
PHONE	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	US NPPC CRETE 2305 E HIGHWAY 33	Phone/Contact	(208) 260-4930 SHIPPING
Address		Ship Date/Time	02/11/24 @ 14:00
City, State, Zip	CRETE NE 68333	Appt Date/Time	02/11/24 @ 14:00
Hours	0001-2359	Special Inst.	PU# U302255642
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	601	W26232	DIRKS	(346) 328-0642	PU# 5473023104
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		PET FOOD		44	42150	

FINAL DESTINATION			
Company Address	DOLLAR GENERAL DIST CE 1900 N HWY 54	Phone Contact	(208) 260-4930
City, State, Zip	FULTON MO 65251	Appt Date/Time	02/12/24 06:30 DEL# 853589075
Hours	0630-0630	Ref #	PO# 1XKM28

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	* MUST DELIVER BY 02/12/24 *
		53' DRY VAN LOAD# U302255642 / PO# 5473023104 // 2 LOAD STRAPS OR LOCKS REQUIRED / PLEASE CALL (208) 260-4930 FOR DISPATCH/ PLEASE ALLOW 3 HRS AT LOADING / UNLOADING / DO NOT USE ANY SLIP SHEETS D - MUST SHIP ON CHEP PALLETS / NOT USE GORDON TRKNG TRLER IS LOWR THAN CUS T REC
TOTAL RATE	\$ 1100.00	DEL# 853589075 / PO# 1XKM28 // CHECK IN AT SHIPPER AS GILTNER // WEIGHT IS APPROX // MUST BE ABLE TO SCALE THE WEIGHT / PALLETIZED DOG FOOD / *53' DRY VAN*

****ACCESSORIAL RECEIPTS, INCLUDING LUMPERS, MUST BE SUBMITTED WITHIN 30 DAYS OF DELIVERY FOR REIMBURSEMENT.**
LEGIBLE COPIES CAN BE SENT TO DOCS@GILTNER.COM.**
This confirmation governs the shipment/freight movement referenced above as of

(Instructions Continue On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1122000



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DOCS@GILTNER.COM
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TWIN FALLS ID 83303

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	(208) 324-7826 (p) (208) 914-7181 (f)		
CARRIER	TO	ATT	
	BRZ	MARCUS	
	PHONE	FAX	
	(708) 303-5150		

the date specified and hereby amends, is incorporated by reference, and become part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation viz fax. Carrier shall be in agreement with rates listed on rate agreement and that any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER and signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appointments. 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. 'PLEASE FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF PAGE**

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

****ALL CARRIERS MOVING LIQUIDS** IF THE TEMPERATURE FALLS BELOW FREEZING, THE CARRIER MUST PROTECT THE LOAD FROM FREEZING, WHICH WOULD INCLUDE IDLING WHEN PARKED.**

****FLAGSTAFF LOCATION CAN RECEIVE HEAVY SNOWS IN THE WINTER, MAKE SURE DRIVERS HAVE CHAINS SO THEY DO NOT GET STUCK IN THE YARD OR ACCESS ROAD. ****

☐ Original BOL ☒ Shipping Order ☐ Loading Order
RECEIVED, subject to the contract or carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES
360

FROM Nestle' Purina PetCare Co

CARRIER GTNY Giltner Transportation Inc SHIP TO Dollar General Dist Center 1900 N Hwy 54 Fulton MO 65251 (573) 592-3500 ORDER NO. CUSTOMER P.O. NO./DATE	SUPPLY POINT CRETE ROUTING Master Bill of Lading: with attached underlying Outbound Delivery Numbers	BILL OF LADING NUMBER U302255642 SCH. SHIP 02/11/24 CRA DATE 02/12/24 COMMENTS
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LOAD ORDER NO. 2042829	DATE SHIPPED	QTY. SHIPPED 4484	CAR OR VEHICLE INITIAL & NO. W26232	DATE LOADED 02/11/24	CUBIC FT. 1203	PRODUCT WT. 42150	TOTAL QTY. 4484	UNIT LOADS 46	CASES PICKED 0	SEAL NO. 2093778
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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.	BILL OF LADING CLASSIFICATION CODES (SEE REVERSE SIDE)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE "PREPAID"
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QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
This Master Bill of Lading has Underlying Outbound Delivery Numbers: MASTER VICS 01780001145569021 8465984719									
Customer PO Numbers 1XKM28 Grand Total									
# PKGS: Product WGT: 4484 42150 lbs 4484 42150 lbs									
Packages Product Weight B/L CL 4484 ctns 42150 08 4484 ctns 42150 Grand Total									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 02/11/24 14:00 TIME IN/OUT = 15:40 17:01									
* (402) 826-8700 *									
Wood Pallets In: 000 Wood Pallets Out: 023									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY									

Intermodal Certification

Combined Pallet Weight 1449

Driver Signature

Actual Gross Cargo Weight 43599

CRETE
E HIGHWAY 33

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.

Page 1 of 1 CPP 4618E-2019

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FROM Nestle' Purina PetCare Co

CARRIER GTNY Giltner Transportation In	SUPPLY POINT CRETE ROUTING NE 68333	BILL OF LADING NUMBER 8465984719
SHIP TO Dollar General Dist Center 1900 N Hwy 54 Fulton MO 65251 (573) 592-3500	Selling Party: Nestle' Purina PetCare Co.	SCH. SHIP 02/11/24 CRA DATE 02/12/24 COMMENTS

ORDER NO. 3043839	CUSTOMER P.O. NO./DATE 1XKM28	CUBIC FT. 1203	PRODUCT WT. 42150	TOTAL QTY. 4484	UNIT LOADS 46	CASES PICKED 0	SEAL NO. 2093778
LOAD ORDER NO. 3043839	DATE SHIPPED	QTY. SHIPPED 4484	CAR OR VEHICLE INITIAL & NO. TW26232	DATE LOADED 02/11/24	FREIGHT TERMS Prepaid	SEAL NO.	

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QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
Master Bill of Lading Number: U302255642									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 02/11/24 14:00 TIME IN/OUT = 15:40 17:01									
SHIPPING INSTRUCTIONS: Do not ship LTL via FedEx, DG will not accept. All delivery appts must be made in the ONE Network online or by phone within 24hrs of receiving load									
CUSTOMER APPT: 02/12/24 06:30									
DOOR/CONF #: 853589075									
ACTL									PLND
1274	50000	10369	92	13	0 FCC OCWTF 24 5.5 OZ 52 08				1274
368	50000	19811	96	4	0 FCC MTB CP 1 8.3 LB 52 08				368
294	50000	42334	92	3	0 FCC SMN DNR 24 5.5 OZ 52 08				294
1274	50000	42364	90	13	0 FCC POUL 24 5.5 OZ 52 08				1274
1274	50000	57199	92	13	0 FCC SHD CHN 24 5.5 OZ 52 08				1274
***** B/L CL PRODUCT WEIGHT *****									
4484					08 42150				
4484					TOTALS 42150				
* (402) 826-8700 *									

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Nestle' Purina
PetCare Co.

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FROM Nestle' Purina PetCare Co

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CUSTOMER P.O. NO./DATE 592-3500	CUBIC FT. 1203	PRODUCT WT. 42150	TOTAL QTY. 4484	UNIT LOADS 46	CASES PICKED 0	SEAL NO. 2093778
LOAD ORDER NO. 2042829	DATE SHIPPED	QTY. SHIPPED 4484	CAR OR VEHICLE INITIAL & NO. W26232	DATE LOADED 02/11/24	FREIGHT TERMS Prepaid	SEAL NO.

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4484					TOTALS 42150				
TOTAL UL: 46 0									
* (402) 826-8700 *									

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