



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

Invoice Date: 07/10/2024
Invoice #: 1181479
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		30900 Launch Lane, Umatilla OR 97882 - 5601 FM281, Dumas, TX 79029, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # 1181479 Rate Confirmation

FROM	FROM	DATE	TIME
	MAURY MUNOZ	07/08/24	08:18:01
(479) 439-7888 (p) (208) 914-7181 (f)			
TO	ATT		
	SHAWN7088525536		
PHONE	FAX		
	(708) 303-5150		

PICK UP			
From Address	COLUMBIA RIVER LOGISTI 30900 LAUNCH LANE	Phone/Contact	(541) 922-5077
Address		Ship Date/Time	07/08/24 @ 13:00
City, State, Zip	UMATILLA OR 97882	Appt Date/Time	07/08/24 @ 13:00
Hours	0800-1500	Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	823	W94928	MIGUEL	(773) 717-3217	29247.12
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		WHEY POWDER		800	45500	1433

FINAL DESTINATION			
Company Address	FARIA BROTHERS DAIRY 5601 FM 281 NORTH BARN	Phone Contact	
City, State, Zip	DUMAS TX 79029	Appt Date/Time	DEL BY 07/11 (FCFS)
Hours	0800-1500	Ref #	29247.12

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	*CARRIER/DRIVER CAN NEVER BREAK SEAL* *MACROPOINT REQUIRED* TRAILER MUST BE CLEAN, DRY AND ODOR FREE. FAILURE TO MACROPOINT WILL RESULT IN A \$150.00 RATE DEDUCTION* UNREPORTED SERVICE FAILURES WILL RESULT IN A \$250.00 FINE PER OCCURRENCE. CONTACT PAT/MAU RY @479-439-7888 or 479-439-7887 WITH ANY UPDATES OR ISSUES.
TOTAL RATE	\$ 2500.00	

****CARRIER WILL CALL WITH ANY DELAYS TO APPOINTMENTS PRIOR TO MISSING THEIR SCHEDULED APPOINTMENT. ANY AND ALL SERVICE FAILURES MUST BE REPORTED TO PATRICK @ 479-250-7820 ASAP OR AN EMAIL NOTIFICATION SENT TO PAENGELBY@GILTNER.COM. CARRIER WILL UPDATE VIA PHONE OR EMAIL**

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

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CARRIER	TO	ATT	
	BRZ	SHAWN7088525536	
	PHONE	FAX	
	(708) 303-5150		

WHEN ARRIVING TO PICKUP OR DELIVERY LOCATION AND AGAIN ONCE
LOADED/DELIVERED AT PICKUP/DELIVERY LOCATION. ALL PODS ARE REQUIRED
WITHIN 1 BUSINESS DAY OF DELIVERY. DRIVERS CAN TEXT A CLEAR PHOTO TO
479-250-7820 OR EMAIL THE POD TO PAENGELBY@GILTNER.COM**

This confirmation governs the shipment/freight movement referenced above as of
the date specified and hereby amends, is incorporated by reference, and 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 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
**



30900 Launch Lane
PO Box 219
UMATILLA, OR 97882
PHONE: 1-541-922-5077
FAX: 1-541-922-5078

SHIP TO:

FARIA BROTHERS DAIRY (NORTH)
5601 FM 281
DUMAS TEXAS

RELEASED TO:

FOR: James Farrell & Co.

DESTINATION:	DUMAS TX	APPT TIME:	ORDER #:	29247.12
CARRIER:	GILTNER	ARRIVAL TIME:	RELEASE #:	29247.12
VESSEL:		LOAD START TIME:	PO #:	
TRUCK/TRAILER:	8223/W94928	LOAD FINISH TIME:	SHIP DATE:	7/8/24
SEAL:	11411450		RELEASE TIME:	
CONTAINER/RAILCAR:				

QTY	ORDER NO.	LOT NO.	PALLETS	DESCRIPTION	PKG (lb)	TOTAL (lb)
520	2429086.1	42416901A	13	124100 - SUN FOODS SMP 34	55.115	28,659.800
280	2429086.1	42416901B	7	124100 - SUN FOODS SMP 34	55.115	15,432.200
800			20	**TOTALS**		44,092.00

CARRIER SIGNATURE PER X

BRZ

PICKUP DATE: 7/8/24

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIPPER SIGNATURE PER X

COLO Logistics

PICKUP DATE: 7/8/24

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 DOT.



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STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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