



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

Invoice Date: 07/29/2024
Invoice #: PRO # 1189800
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		815 STATE HWY T, FORISTELL MO 63348 - 202 REAL AVE, JOPLIN MT 59531			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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



PRO # 1189800

Rate Confirmation

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

FROM	DATE	TIME
	DATE	TIME
BRETT HESTER	07/26/24	08:34:22
(208) 260-4930 (p)		
(208) 968-7684 (f)		
TO	ATT	
	ATT	
ROYAL3 INC	MARLO	
PHONE	FAX	
	FAX	
(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	OAKLEY PROFESSIONAL 815 STATE HWY T	Phone/Contact	(208) 260-4931 SHIPPER
Address		Ship Date/Time	07/26/24 @ 08:00
City, State, Zip	FORISTELL MO 63348	Appt Date/Time	07/26/24 @ 16:00
Hours	0800-1600	Special Inst.	FCFS 7/26 0800-1600
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	744	H03246	BYRON	(504) 208-8416	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		20-10-5+MICROS		800	43000	1543

FINAL DESTINATION			
Company Address	HELENA AG 202 REHAL AVE	Phone Contact	(208) 260-4931
City, State, Zip	JOPLIN MT 59531	Appt Date/Time	07/29/24 FCFS FCFS 7/29 0800-1700
Hours	0800-1700	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3500.00	* MUST DELIVER BY 07/29/24 *
		LOAD#421273682/ PU#MUST CALL IN FOR PU NUMBER ONCE ARRIVED AT SHIPPER/ EASY ON AND EASY OFF/ 53' DRYVAN ONLY -- NO REEFERS ALLOWED!! - MUST HAVE 2 LOAD LOCKS OR STRAPS / EASY ON AND EASY OFF / CHECK IN AS PICKING UP FOR GILTNER / HARD HATS AND SAFETY GLASSES REQUIRED IN DESIGNATED AREAS / ANY ISSUES CALL 208-324-7826
TOTAL RATE	\$ 3500.00	DEL #0450715717...-PO:VERBAL POLY BAGGED-53' DRY VAN ONLY - TRUCK MUST HAVE SEAL OR PADLOCK ON IT UPON DELIVERY OR LOAD WILL BE REJECTED / CALL DISPATCH WITH ANY DELAYS (208) 260-4931 / NO REEFERS

****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

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1189800



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

PRO # 1189800 Rate Confirmation

F R O M	FROM	DATE	TIME
	BRETT HESTER	07/26/24	08:34:22
	(208) 260-4930 (p) (208) 968-7684 (f)		
C A R R I E R	TO	ATT	
	ROYAL3 INC	MARLO	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

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 BROKERAGEAP@GILTNER.COM FOR PROMPT PA** ****ALL CARRIERS MOVING LIQUIDS** IF THE TEMPERATURE FALLS BELOW FREEZING, THE CARRIER MUST PROTECT THE LOAD FROM FREEZING, WHICH WOULD INCLUDE IDLING WHEN PARKED.**

SHORT FORM BILL OF LADING

Ship-from ICL PREMIUM FERTILIZERS NA OAKLEY ST. LOUIS LLC #1 ANGELICA ST. SAINT LOUIS, MO 63147 USA		BOL (Shipment) Number 421273682		Page 1 of 2	
		Document Date 07/25/2024		Delivery Number 0450715717	
		Customer Purchase Order 2756289		Order Number 1520599	
Delivery Address HELENA AG 202 REHAL AVE Joplin, MT 59531 USA		Stop and transit details			
Forwarding Agent or Notify		Number of Pallets		Country of Destination USA	
		Shipment Date.		Delivery Date 07/22/2024	
Pier Delivery Instructions		Carrier: GILTNER LOGISTICS SERVICES INC. GLQV Contract: Routing: Equipment ID: Seal Numbers:			
3rd PARTY BILL TO: ICL SPECIALTY PRODUCTS INC. 622 EMERSON ROAD, SUITE 500 ST. LOUIS, MO 63141 ATTN: transportation.invoices@icl-group.com		Equipment Type		Freight Terms CPT JOPLIN 3RD PARTY	
		Carrier Pro #		Weighing Instructions	
Description of Articles Special Marks Exceptions		Quantity	Tare Weight (LB)	Net Wt.	Gross Wt.
HM POLYSULPHATE GRANULAR GRADE BULK Polysulphate/Polyhalite Mineral Fertilizer 0-0-14-19.2S-12Ca-3.6Mg 10005055 Lot: 2219710018 20 TON Expiration Date: 03/06/2029 Country of Origin: United Kingdom NMFC Item# 45200 Class 60 PREMIUM POLYSULPHATE BAGGED SHIP FROM: Oakley Professional Products 815 State Hwy T, Foristell, MO 63348 SHIPPING CONTACT: Mike Tribley Professional Products - General Manager d: (636) 495 - 1905 m: (636) 699 - 0370 DELIVER TO: 202 Rehal Ave Joplin, MT 59531 RECEIVER CONTACT: 406-292-3618 Total Weight(Gross wt. + Tare wt.)		20 TON	0.0	40000.000 LB 18143.881 KG	40000.000 LB 18143.881 KG

For customer pick up orders, this document is a receipt for material, not a bill of lading. For intermodal shipments, this document is an intermodal certificate.

Carrier Checklist: Loaded properly: _____ Braced: _____ ER Guide: _____ Placards Accepted: _____ Refused: _____ Rec'd C/A: _____ ERG #: _____ Rec'd Seal: _____		Carrier's Name (printed): <i>Byron Foley</i> Date: <i>7/26/21</i>	
Shipper's Declaration: The shipper declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Section 7: This shipment is to be delivered to the consignee without recourse to the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Signature: <i>[Signature]</i> (Shipper)		Note: Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.	

Materials classed as Poison Toxic are prohibited from being transported with foodstuffs, feed or any other edible material intended for humans or animals.
 For Chemical Emergency # spill, leak, fire, exposure or accident # day or night: In MEXICO call CHEMTREC Mexico 01-800-881-9531. In the United States call CHEMTREC 1-800-424-9300. Outside the United States, including ships at sea, call CHEMTREC #S International and maritime telephone number (collect calls accepted): +1-(703)741-5970. In Canada call collect CANUTEC (613-996-6666).

SHORT FORM BILL OF LADING

Ship-from
ICL PREMIUM FERTILIZERS NA
OAKLEY ST. LOUIS LLC
#1 ANGELICA ST.
SAINT LOUIS, MO 63147
USA

Delivery Address
HELENA AG
202 REHAL AVE
Joplin, MT 59531
USA

Forwarding Agent or Notify

Pier Delivery Instructions

3rd PARTY BILL TO:
ICL SPECIALTY PRODUCTS INC.
622 EMERSON ROAD, SUITE 500
ST. LOUIS, MO 63141
ATTN: transportation.invoices@icl-group.com

BOL (Shipment) Number

421273682

Page

1 of 2

Document Date

07/25/2024

Delivery Number

0450715717

Customer Purchase Order

2756289

Order Number

1520599

Stop and transit details

Number of Pallets

Country of Destination

USA

Shipment Date.

Delivery Date

07/22/2024

Carrier: GILTNER LOGISTICS SERVICES INC. GLQV
Contract:
Routing:

Equipment ID:

Seal Numbers:

Equipment Type

Freight Terms

CPT JOPLIN 3RD PARTY

Carrier Pro #

Weighing Instructions

HM Description of Articles
Special Marks
Exemptions

POLYSULPHATE GRANULAR GRADE BULK
Polysulphate/Polyhalite
Mineral Fertilizer
0-0-14-19.2S-12Ca-3.6Mg
10005055

Lot: 2219710018 20 TON
Expiration Date: 03/06/2029
Country of Origin: United Kingdom
NMFC Item# 45200 Class 60

PREMIUM POLYSULPHATE BAGGED

SHIP FROM:
Oakley Professional Products
815 State Hwy T, Foristell, MO 63348

SHIPPING CONTACT:
Mike Tribley
Professional Products - General Manager
d: (636) 495-1905
m: (636) 699-0370

DELIVER TO:
202 Rehal Ave
Joplin, MT 59531

RECEIVER CONTACT:
406-292-3618

Total Weight(Gross wt. + Tare wt.)

Quantity

20 TON

Tare Weight (LB)

0.0

Net Wt.

40000.000 LB
18143.881 KG

Gross Wt.

40000.000 LB
18143.881 KG

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ERG #: _____

Braced: _____

ER Guide: _____

Placards Accepted: _____

Refused: _____

Carrier's Signature: _____

Carrier's Name (printed): _____

Date: _____

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(Shipper)

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