

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: #1190111

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		30900 Launch Ln, Umatilla, OR 97882, USA - 5601 FM281, Dumas, TX 79029, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 1190111

Rate Confirmation

08/01/24 17:16:07 (EST)

F
R
O
M
JUSTIN MASSEY
(479) 866-9081
(208) 914-7181 (f)
jmassey@giltner.com

C
A
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R
ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 753
DOT 2828543 Trailer # W94925
Driver SOSA Cell # (832) 628-2266

Size & Type: 53' VAN
Pieces: 800

Description: WHEY POWDER
Weight: 45500

Miles: 1433

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	*CARRIER/DRIVER CAN NEVER BREAK SEAL* *MACROPOINT REQUIRED* TRAILER MUST BE CLEAN, DRY AND ODOR FREE.FAILED TO MACROPOINT WILL RESULT IN A \$150.00 RATE DEDUCTION* UNREPORTED SERVICE FAILURES WILL RESULT IN A \$250.00 FINE PER OCCURRENCE. CONTACT PAT/MAURY @479-439-7888 or 479-439-7887 WITH ANY UPDATES OR ISSUES.
TOTAL RATE	2600.00	

PICK 1

COLUMBIA RIVER LOGISTI
30900 LAUNCH LANE
UMATILLA OR 97882
Hours : 0800-1500
Phone/Contact: (541) 922-5077

Appointment 07/31/24 @ 14:00
Ref # 29323.16

STOP 1

FARIA BROTHERS DAIRY
5601 FM 281
SOUTH BARN
DUMAS TX 79029
Hours : 0800-1500

Appt Notes: DEL BY 08/02
Ref # 29323.16

****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 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 **

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1190111

must appear on all Invoices



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

PRO # 1190111

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08/01/24 17:16:07 (EST)

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JUSTIN MASSEY
(479) 866-9081
(208) 914-7181 (f)
jmassey@giltner.com

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ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 753
DOT 2828543 Trailer # W94925
Driver SOSA Cell # (832) 628-2266

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GILTNER LOGISTICS, INC.
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PRO # 1190111

Rate Confirmation

07/29/24 12:10:30 (EST)

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O
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JUSTIN MASSEY
(479) 866-9081
(208) 914-7181 (f)
jmassey@giltner.com

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STOP 1

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DALHART TX 79022
Hours : 0800-1500

Appt Notes: DEL BY 08/02
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DOCS@GILTNER.COM
PO BOX 5129
TWIN FALLS ID 83303

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

FOR: James Farrell & Co.

SHIP TO:
FARIA BROTHERS DAIRY (HARTLEY DAIRY)
4144 FM 2577
DALHART TEXAS

RELEASED TO:
CALL ULYSSES FOR DELIVERY
APPOINTMENT 806-930-9008

DESTINATION:		DALHART TEXAS		APPT TIME:		ORDER #:		29323.16	
CARRIER:		GILTNER		ARRIVAL TIME:		RELEASE #:		29323.16	
VESSEL:				LOAD START TIME:		2:30 PM		PO #:	
TRUCK/TRAILER:		753/W94925		LOAD FINISH TIME:		2:51 PM		SHIP DATE:	
SEAL:		11411476						7/31/24	
								3:05 PM	
CONTAINER/RAILCAR:									
QTY	ORDER NO.	LOT NO.	PALLETS	DESCRIPTION			PKG (lb)	TOTAL (lb)	
560	2429291.3	42420101B	14	124100 - SUN FOODS SMP 34			55.115	30,864.400	
240	2429291.4	42420401A	6	124100 - SUN FOODS SMP 34			55.115	13,227.600	
800			20	**TOTALS**				44,092.00	

CARRIER SIGNATURE PER X

Armando A.

ROYAL

PICKUP DATE: 7/31/24

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

[Signature]
COLO Logistics

PICKUP DATE: 7/31/24

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.



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

SHIP TO:
FARIA BROTHERS DAIRY (HARTLEY)
4144 FM 2577
DALHART TEXAS

RELEASED TO:
CALL ULYSSES FOR DELIVERY
APPOINTMENT 806-930-9008

FOR: James Farrell & Co.

DESTINATION:	DALHART TEXAS	APPT TIME:		ORDER #:	29323.16
CARRIER:	GILTNER	ARRIVAL TIME:		RELEASE #:	29323.16
VESSEL:		LOAD START TIME:	2:30 PM	PO #:	
TRUCK/TRAILER:	753W94925	LOAD FINISH TIME:	2:51 PM	SHIP DATE:	7/31/24
SEAL:	11411476			RELEASE TIME:	3:05 PM
CONTAINER/RAILCAR:					

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[Signature]

PICKUP DATE: 7/31/24

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[Signature] 8-02-24

Dairyi

Faria Brothers

Faria Brothers D1

DELIVERY

Scale Ticket # 11-85832

Load Date: 8/2/2024 9:24:46 AM

Print Date: 8/2/2024 10:43:09 AM

Gross Wt: 77,900.00 lbs

Tare Wt: 32,320.00 lbs

Net Wt: 45,580 lbs (22.79 Ton)

Time Inside(Min): 78

Date In: 8/2/2024 9:24:46 AM

Date Out: 8/2/2024 10:43:09 AM

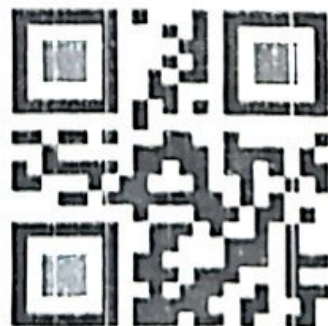
Commodity: SUN FOODS SMP 34

Vendor: COLO

Hauler: ROYAL 3 INC.

Truck: 753

BOL: 29323.16



I CONFIRM NO PROHIBITED MATERIAL
HAS BEN HAULED ON THIS TRAILER:

Driver Name: ----

Not Legal For Trade