



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

PRO # 1211047

Rate Confirmation

09/17/24 13:31:56 (EST)

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M
CHAZ BRITT
(972) 893-1837
(208) 914-7181 (f)
cbritt@giltner.com

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BRZ
(708) 303-5150 (p) Att: LUKE
MC # 86875 Truck # 821
DOT 3119062 Trailer # W99431
Driver RAMON Cell # (305) 200-2560

Size & Type: 53' VAN
Pieces:

Description: MOTORSPORT UNITS
Weight: 15000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	2 stops - MUST HAVE E TRACK IN TRAILER AND 10 RATCHET STRAPS THAT ARE 2 INCHES WIDE **SHIPPER HAS STRAPS FOR \$20 EACH AND WILL BE DEDUCTED FROM RATE IF NEEDED
TOTAL RATE	1100.00	

PICK 1

MASSIMO MOTOR
3101 W MILLER RD
CLOSED 1200-1330
GARLAND TX 75041
Hours : 0830-1700
Phone/Contact: (877) 881-6376

Appointment 09/17/24
Appt Notes: READY
Seal # EXT 144
Ref # SO201711/ SO201602

STOP 1

TSC
915 EAST MAIN ST
WILLOW SPRINGS MO 65793
Hours : 0800-1600

STOP 2

TSC
1807 US 54 BUSINESS
ELDON MO 65026
Hours : 0800-1600

Seal # EXT 144

*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** **PODS MUST BE TURNED IN 2 HOURS AFTER DELIVER TO AVOID ANY FINES. PLEASE SUBMI*

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 2624091725116587
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1211047

must appear on all Invoices



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T TO DOCS@GILTNER.COM**

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Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 09/17/2024 12:32 PM CDT

Luke Miche

luke@rtbrz.com
IP: 169.197.143.22

Sertifi Electronic Signature
DocID: 20240917123146587



INVOICE

BILL TO:
GILTNER LOGISTICS INC
834 FALLS AVE SUITE 1220
TWIN FALLS, ID 83301

INVOICE DATE: 09/18/2024
INVOICE #: 1211047
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		3101 W Miller Rd, Garland, TX 75041 - 1807 US 54 Business, Eldon, MO 65026			
		Freight Income	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

9/17/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM MASSIMO MOTOR SPORTS LLC 3101 W MILLER RD GARLAND TX 75041 877-881-6376		Bill of Lading Number: SO201602 BAR CODE SPACE	
SHIP TO TRACTOR SUPPLY COMPANY 1807 US 54 BUSINESS ELDON MO 65026 GILTNER : (972) 200-4314		Carrier Name: GILTNER LOGISTIC SERVICES Trailer number: Serial number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO GILTNER LOGISTIC SERVICES, INC PO BOX 5129 TWIN FALLS ID 83303		SCAC: Pro Number: 1211047	
Special Instructions: CALL TO SCHEDULE A TOW SERVICE (469) 929-2674 ***CALL TO SCHEDULE IN ADVANCE***		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXXX <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
T-BOSS 550 – SCREEN CAMO PO 1038132790	2	2000	Y	N	A8MUBTFU6RJ0F0605 A8MUBTFU6RJ0E0138
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION								
Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
2	UTV/ATV					UTV/ATV/ GO KART/BOXES		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	
Shipper Signature/Date 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.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date 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.

9/17/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM MASSIMO MOTOR SPORTS LLC 3101 W MILLER RD GARLAND TX 75041 877-881-6376		Bill of Lading Number: SO201711 BAR CODE SPACE	
SHIP TO TRACTOR SUPPLY COMPANY 915 EAST MAIN ST WILLOW SPRINGS MO 657939405 GILTNER : (972) 200-4314		Carrier Name: GILTNER LOGISTIC SERVICES Trailer number: Serial number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO GILTNER LOGISTIC SERVICES, INC PO BOX 5129 TWIN FALLS ID 83303		SCAC: Pro Number: 1211047	
Special Instructions: CALL TO SCHEDULE A TOW SERVICE (469) 929-2674 ***CALL TO SCHEDULE IN ADVANCE***		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXXX <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
T-BOSS 550 - SCREEN CAMO PO 1038138686	2	2000	Y	N	A8MUBTFU1RJ0D0553 A8MUBTFU0RJ0F0700
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
2	UTV/ATV					UTV/ATV/ GO KART/BOXES		

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COD Amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date _____

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.

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date _____

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.

Josh Lee
9-18-24