GLAN Logis	NER tics	09/19/24 13:55:14 (EST) F DANIEL YOUNG R (916) 226-6005 O (208) 914-7181 (f) M dyoung@giltner.com				
GILTNER LOGISTIC DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83	ſ	C BRZ A (708) 303-5150 (p) Att: STEVE X105 R MC # 86875 Truck # 836 E DOT 3119062 Trailer # H03246 R Driver JOSE RAUL CRUZ SAN Cell # (239) 270-0878				
Size & Type: 53' VA	N	Description: BINS ON SKIDS Miles: 1118				
Pieces: 60		Weight: 43500				
CHARGES		DISPATCH NOTES				
LINE HAUL RATE	2400.00	53' dry van with swing doors, 3 LOAD LOCKS OR STRAPS. MUST BE FOOD GRADE TRAILER, NO HOLES, CRACKS, SPILLS, ODORS, OR DEBRIS IN TRAILER. NO REEFERS, D RINGS IN FLOOR, ROLL UP DOORS. POD WHEN EMPTY.				
TOTAL RATE	2400.00					
L <u></u>	l					

PRO # 1212160

PICK 1

IFCO SYSTEMS YORK 231 MORGAN LN YORK PA 17406 Phone/Contact: (717) 900-9203

STOP 1

RAYS HERITAGE 2401 EAGLE LANE BELLE GLADE FL 33430 Hours : 0800-1500 Phone/Contact: (561) 346-1394 ERIC **Ref #** 0282972930

Appointment 09/20/24 @ 17:00

Rate Confirmation

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 surchar ge. 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 CONFIRMA TION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT**

Carrier Signature

Steve Tatum

Send Carrier Bills to the Address Above



INVOICE

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

INVOICE DATE: 09/23/2024 INVOICE #: #1212160 TERMS: NET 30 DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		231 MORGAN LN, YORK, PA 17406 - 2401 EAGLE LANE, BELLE GLADE, FL 33430			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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

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			BILL OF LA						
Ship From					Bill of Lading Number : 0282972930				
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Ray's Heritage, LLC			1.11						
	agle Lane			Tra	Trailer#:H03246				
	GLADE FL 33			Sea	Seal#(s):15989493 SCAC: GLQV				
	arty Freight C		II To			: (freight charges a	re prepaid unle	ess	
IFCO SYSTEMS US, LLC 3030 North Rocky Point Drive, Suite 300 Tampa, FL 33607 USA					marked otherwise) [X] Prepaid [] Collect [] 3rd Party [] Master Bill of Lading with attached underlying Bills of Lading				
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OTV	MAT	071		Commodity Description 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 NFMC Item 360					
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Where the	rate is dependent on v	value, shippers are	required to state sp	becifically , in wri	ting, the COD Amount : :	\$0.00			
"The agree exceeding	eclared value of the p of or declared value of 0.00 per	the property is spo	ecifically stated by t	he shipper to be	Fee Terms : Co				
			1			k acceptable : []			
NOTE	: Liability Lir	nitation for	r loss or da	mage of		be applicable. See	40 11 0.0		
14706(c)(1)(A) and (B).		inage of	tins sinpinent may	ne applicable, See	49 0.5:6. :		
Recieved,	subject to individually	determined rates th	hat have been agree	ed upon in writir	g between The carrier shall not	make delivery of the shipment with	nout payment of freight and	d all other	
been estab	and shipper, if applica lished by the carrier a state and federal regu	nd are available to	ie rates classificatio	na and rules in	al nave lawful charges.		2/ / /		
applicable	state and receral regu						120/24	f	
SHIPPE	R SIGNATURE/	DATE	Trailer Lo	baded:	Freight Counted:	Shipper Signature CARRIER SIGNATURE /			
			[X] By Ship	oper	[X] By Shipper	Carrier acknowledges recipet of p Carrier certifies emergency resp	package and required palo	cards.	
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