



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

PRO # 1212745

Rate Confirmation

09/24/24 16:33:47 (EST)

F
R
O
M
PHIL STICKNEY
(208) 260-4930
(208) 914-7181 (f)
pstickney@giltner.com

C
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BRZ
(708) 303-5150 (p) Att: JOHN
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver WILL EMAIL Cell #

Size & Type: 53' VAN
Pieces: 60

Description: 60 PC
Weight: 40000

Miles: 2300

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4100.00	53' DRY VAN / TRAILERS MUST BE DRY, CLEAN, AND EMPTY / SHIPPER WILL NOT LOAD REEFERS!!!! / DRIVER MUST BE ON TIME FOR PICK UP & DELIVERY APPOINTMENTS OR THERE WILL BE A DEDUCTION FOR ONE OR BOTH MISSED APPOINTMENTS / **MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT** HIGH RISK LOAD!!! ** REQS HISH RISK INFO **
TOTAL RATE	4100.00	

PICK 1

ELECTROLUX ANDERSON FD
101 MASTERS BLVD
ANDERSON SC 29626
Hours : 0830-2200

Appointment 09/26/24 @ 17:00
Appt Notes: CALL FOR PU# @SHPR
Pieces: 60
Weight: 10220
Seal # (708) 303-5150

STOP 1

FREDS APPL SERV-MISSOU
4949 BUCKHOUSE LN
MISSOULA MT 59804
Hours : 0900-0900
Phone/Contact: FREDS APPL SERV-MISS

Appointment 09/30/24 @ 09:00
Appt Notes: CALL FOR DEL# @RECVC
Pieces: 60
Weight: 10220
Seal # (708) 303-5150

****PODS NEED TO BE SENT TO DOCS@GILTNER.COM WITHIN 24 HOURS OF DELIVERY.**

INV/PODS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY WILL NOT BE PAID.

UNLOADING WILL NOT BE REIMBURSED WITHOUT WRITTEN APPROVAL PRIOR TO

DELIVERY. PLEASE ALLOW 4 HOURS OF LOADING/UNLOADING AT SHIPPER & RECEIVER.

****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 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 2624092419354730
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1212745

must appear on all Invoices



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MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	WILL EMAIL	Cell #

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****

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Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 09/24/2024 03:35 PM CDT

Shawn Popovic

shawn@rtbrz.com
IP: 208.115.205.25

Sertifi Electronic Signature
DocID: 20240924153344739



INVOICE

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

INVOICE DATE: 09/30/2024
INVOICE #: PRO #1212745
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		Electrolux Anderson FD, 101 Masters Blvd, Anderson SC 29626 - Freds Appl Serv-Missou, 4949 Buckhouse Ln, Missoula MT 59804			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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

Date: 09/26/24

BILL OF LADING

Page 1

SHIP FROM

Name: ELECTROLUX HOME PROD
Address: 101 MASTERS BLVD
City/State/Zip: ANDERSON, SC 29624
SID#: 96-40058

FOB: ☐

Bill of Lading Number: 9640058



TMS Ship#: 82883377 SAP Ship#: 7651359243

SHIP TO

Name: FRED'S APPL SERV-MISS Location #:
Address: 4949 BUCKHOUSE LN Phone #:
City/State/Zip: MISSOULA, MT 59804-9
CID#: APPT: 09/30/24 FROM 09:00 TO 09:00

FOB: ☐

CARRIER NAME: GILTNER TRANSPORTATI

Trailer number: W94928

Cust Load ID: 0000000000

Seal number(s): 76207

SCAC: GTNY

Pro number: 1212745

IF PPD OR THIRD PARTY FREIGHT CHARGES BILL TO

Name: EHP US BANK DEPT ELE
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60556-7001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party X

☐
(check box)

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: 9/30 9:00AM

DH/DSR/DR. 28

LTL providers, please call for delivery appointment w/48 hour notice
9/30 9:00AM

0802PR

BILL K CALLED TO TERMS FW12

20240917#000#443624

@SOLDTO:0050211930

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50598-MIS	60	12300		@@SHIPTO:0070207866 @@IDOC 0000001355280373 #CRSD 1240925 *** DRIVERS *** IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT CALL 1-877-779-5266 IMMEDIATELY!!
GRAND TOTAL	60	12300		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (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 #	CLASS
60	ctns	60	ctns	12300		REFRIGERATION		
60		60		12300				

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 U.S.C. 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 freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

HACKEALE 09/26/24 18:37:03
Permanent P.O. Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
P.O. Box 212369
Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.