



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

PRO # 1214091

Rate Confirmation

09/30/24 09:16:58 (EST)

F
R
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M
HEIDI HOLLIDAY
(208) 644-2503
(208) 914-7181 (f)
hholliday@giltner.com

C
A
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E
R
BRZ
(708) 303-5150 (p) Att: JOHN X110
MC # 86875 Truck # 812
DOT 3119062 Trailer # H03256
Driver AMILCAR Cell # (954) 393-3308

Size & Type: 53' VAN
Pieces: 30

Description: RETAIL SUPPLIES
Weight: 9450

Miles: 767

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	53'DRY VAN, CLEAN/NO HOLES/ ODOR FREE, EXCLUSIVE USE ONLY. MACROPOINT REQ'D, NOT AUTHORIZED FOR DOUBLE BROKERING.UNRESPONSIVE DRIVERS/FAILURE TO TRACK,WILL RESULT IN REDUCTION. MISSED DELIVERIES WILL RESULT IN 30% REDUCTION. CARRIER RESPONSIBLE FOR ANY LAYOVERS DUE TO MISSED DELIVERY APTS. REPORT ANY ISSUES OR DELAYS IMMEDIATELY
TOTAL RATE	1200.00	

PICK 1

XPIEDIENT LOGISTICS
200 KENTUCK RD/STE 100
DANVILLE VA 24540
Hours : 0800-1200
Phone/Contact: (434) 441-8379 ALESIA LAMBERT

Appointment 09/30/24
Ref # J800261

STOP 1

NORTH AMERICAN CORP
2101 CLAIRE CT
GLENVIEW IL 60025
Hours : 0600-1200
Phone/Contact: (800) 508-5830

Appointment 10/01/24

*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***

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 09/30/2024 08:26 AM CDT

John Djordjevic

john@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240930081654970



INVOICE

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

INVOICE DATE: 10/01/2024
INVOICE #: 1214091
TERMS: NET 30
DUE DATE: 11/01/2024

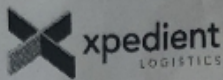
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		200 KENTUCK RD/STE 100, DANVILLE VA 24540 - 2101 CLAIRE CT, GLENVIEW IL 60025			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Straight Bill of Lading

BOL # S117626

Ship Date

Carrier WEIGHT: 12,000 LBS

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From
ITG BRANDS
c/o Xpedient Logistics
200 Kentuck Rd Suite 100
Danville, VA 24540
United States

Freight Bill To
Must call 24 Hours in advance
Phone: 847-832-4133
Address: ITG c/o Data2Logistics, PO Box
61050, Fort Myers, FL

Deliver To
North America Corp.
2101 Claire Court
Glenview, IL 60025

Delivery # T/L #27 - J800281
Promo # 10344729

Email: Salesmaterialreq@ITGbrands.com
Inside Delivery
Fr Bill Type N/A

Order # TRANSFER
Order Date 9/27/2024
Date to Ship

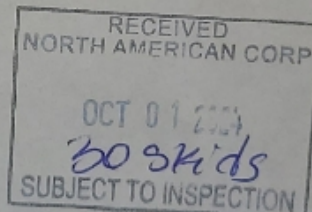
Client Order Information

Qty Unit	HM Item	Description	NMFC Code	Class	Net Wgt
5,400 UNIT	7005255	Bollard - Winston Select SPL- WNWPN			0 LB

Carrier Freight Information

Qty Unit	HM Description	NMFC Code	Class	Grs Wgt
5,400 UNIT	NMFC Code			0 LB

5,400 Total Pieces Pallet In: _____ Pallet Out: _____ Pallet Wgt: _____ Total Grs Wgt 0
Total Net Wgt



Wanessa *[Signature]* 140: PM UOT
OCT 1 PM 12:26

Received in Good Order: Driver's Signature

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Date: _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCB and/or WMB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Per _____ (Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

ITG Brands
c/o Xpedient Logistics

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 Department of Transportation.

Permanent Post-Office Address of Shippers

Shipper, Per _____ Agent _____ Per _____