Rate Confirmation

10/04/24 10:46:18 (EST)



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

SAM BITAR R (888) 545-4816 X 168 (p) 0 (208) 914-7134 (f) М sbitar@giltner.com C ROYAL3 INC Α (630) 485-7370 (p) Att: BONNIE R (630) 485-6980 (f) R MC# 944686 Truck # DOT 2828543 Trailer # Ε Driver Cell # (630) 566-1434

Size & Type: 53' VAN OR REEFER Description: DRY Miles: 1117

Pieces: Weight: 41100

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	
TOTAL RATE	2200.00	

PICK 1

INTEPLAST LOLITA 12343 FM 1593 LOLITA TX 77971 Hours : 8-7FCFS

Phone/Contact: (888) 545-4816 SAM

Appointment 10/04/24 **Ref** # W4AA208

STOP 1

WALMART STORE 8851 4505 HIGHWAY 524

COCOA FL 32926 Hours : 247/FCFS

Phone/Contact: (321) 504-0120

Send Carrier Bills to the Address Above

Appointment 10/06/24

Appt Notes: WAREHOUSE SUPPLY

Ref # SHRINK WRAP

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**

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Carrier Signature	Liate	/
Carrier Signature	Dale	/



INVOICE

BILL TO: GILTNER LOGISTICS INC 834 FALLS AVE SUITE 1220 TWIN FALLS, ID 83301 INVOICE DATE: 10/07/2024 INVOICE #: 1218765 TERMS: NET 30 DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		12343 FM1593, Lolita, TX 77971, USA - 4505 FL-524, Cocoa, FL 32926, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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

Ship to Gross Weight: 41160.00, Pallet: 35.00 Total Weight (LB): 37730.00 Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit CSC=>#800-4268677; AVLITGINTEPLAST.COM/ SL&C=>PLANT:T#361-8743827:TONY WEI Total Truck Gross Weight=41160.00 LBS (18670.17 KGS) Pro#/Waybill# 37,730.00 NET SHIPPED SHIP DATE 124/24 WEIGHT 1218765 SEAL#: 127199 W4AA208 700 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable TIMD Packing Description: 35 PALLET(S) Prod Desc: 63GA X 29.5" X 7250FT/RL, HIGH-PERF. MACH. FILM Instructions of B/L: THIS IS SHRINK WRAP FOR WAREHOUSE USE B/L No. TEL: (321) 504-0120 WALMART STORE 8851 TRAILER NUMBER CONSIGNED TO: 4505 HIGHWAY 524 COCOA, FL 32926 INTEPLAST GROUP CORPORATION (AMTOPP) P/O/W PREPAID INTT ORDERED QTY. 4E-4-91 CUSTOMER REF. 101 INTEPLAST BLVD. HWY 1593, PO BOX 405 OUR ORDER NUMBER AS BELOW LOLITA, IX 77971 NUMBER FREIGHT CLASS-55, NMFC#156830-8 W4AA208-001 OUR ORDER# MPLY COULD RESULT IN VO PART OF THIS SHIPMENT IS TO BE DIVER. OR RECONSIGNED WITHOUT THE EXPRESS TEL: (321) 504-0120 SHIPPING INSTRUCTIONS: CUSTOMER ORDER NUMBER AS BELOW WALMART STORE 8851 4505 HIGHWAY 524 COCOA, FL 32926 THIS LÓAD MUST BE PROTECT DAMAGE. ABSOLUTELY NO CHUSED. FAILURE TO COMPLY CREJECTION BY CONSIGNEE SEQ CUSTOMER 1 4107721382 GILTNER INC. SOLD TO: SARRIER NAME # O/d

To Select - Press