



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

PRO # 1218765

Rate Confirmation

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

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SAM BITAR
(888) 545-4816 X 168 (p)
(208) 914-7134 (f)
sbitar@giltner.com

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ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell # (630) 566-1434

Size & Type: 53' VAN OR REEFER
Pieces:

Description: DRY
Weight: 41100

Miles: 1117

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

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 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

Send Carrier Bills to the Address Above

PRO #1218765

must appear on all Invoices



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

