



INVOICE

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

INVOICE DATE: 10/22/2024
INVOICE #: B62098
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		Woody Warehouse Nursery, 3339 W 850 N, Lizton, IN 46149 - Red Bison Services, LLC, 115 4th Ave, Camanche, IA 52730			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



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

PRO # 1225011

Rate Confirmation

10/18/24 14:10:08 (EST)

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PHILLIP SHINKLE
(859) 414-2157
(208) 914-7181 (f)
pshinkle@giltner.com

BRZ
(708) 303-5150 (p)

MC #	86875	Truck #	853
DOT	3119062	Trailer #	W94945
Driver	SANTIAGO DWAYNE	Cell #	(959) 111-0708

Size & Type: 53' VAN
Pieces: 1705

Description: POTTED PLANTS
Weight: 21160

Miles: 297

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	Driver must accept tracking prior TO PICK AND MUST REMAIN ON UNTIL THE POD IS RECEIVED BY ME. FAILURE TO DO SO WILL LOWER THE RATE \$350. DRIVER MUST PICK UP ON 10/21 IN LIZTON, IN BETWEEN 0800-0900 AND deliver the same day in Camanche, IA between 1400-1700. Driver must remain their truck unless specified otherwise by a WW employee. Failure to comply will lower the rate \$250.
TOTAL RATE	1000.00	

PICK 1

WOODY WAREHOUSE NURSER
3339 W 850 N
LIZTON IN 46149
Hours : 8-10
Phone/Contact: (317) 994-5487 STEPHEN

Ready Date: 10/21/24 08:00
Ref # 199126

STOP 1

RED BISON SERVICES, LL
115 4TH AVE.
CAMANCHE IA 52730
Phone/Contact: (414) 534-9977 EVAN GRASSMAN

Must Deliver: 10/21/24
Ref # 199126

*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

Luke Miche

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1225011

must appear on all Invoices

GILTNER LOGISTICS, INC.
PO BOX 5129
TWIN FALLS ID 83303
(916) 900-1843
(208) 286-1259 Fax

STRAIGHT BILL of LADING

DRIVER COPY

Carrier : BRZ
Date : 10/21/24
Trailer # : W94945
Pro # : 1225011

SHIPPER		CONSIGNEE		INSTRUCTIONS		
WOODY WAREHOUSE NURSER 3339 W 850 N LIZTON IN 46149 (317) 994-5487 STEPHEN Ref # 199126		RED BISON SERVICES, LL 115 4TH AVE. CAMANCHE IA 52730 (414) 534-9977 EVAN GRASSMAN Ref # 199126				
Description	Class	Pcs	Weight	Plts	Additional Info	
POTTED PLANTS		1705 1705	21160			
Totals		1705	21160			
Additional Ref #'s		Prepaid _____ Collect _____ 3rd Party XXX GILTNER LOGISTICS, INC. PO BOX 5129 TWIN FALLS ID 83303		Carrier Please Put GILTNER LOGISTICS, INC. Pro # 1225011 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to GILTNER LOGISTICS, INC. @ (208) 286-1259 after Pickup & Delivery						

**** NOTE TO CARRIER **** ANY questions or problems with this call GILTNER LOGISTICS, INC. @ (916) 900-1843
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : WOODY WAREHOUSE NURSER Signature _____ Date / /	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Carrier/Driver _____ Signature _____ License Plate _____ Trailer # _____ Pieces _____ Date / / MC # / /
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : WOODY WAREHOUSE NURSER Name of Signor: <i>aly kape</i> Signature _____ Date / / Time In : _____ Time Out: _____	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : RED BISON SERVICES, LL Name of Signor: <i>evan grassman</i> Signature: <i>evan grassman</i> Time In: <i>3:00</i> Date <i>10/21/24</i> Time Out: <i>4:30</i>