



INVOICE

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

INVOICE DATE: 11/20/2024
INVOICE #: R66139
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		31310 Roxbury Road, Umatilla, OR 97882 - 4144 FM 2577, Dalhart, TX 79022			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 # 1235177

Rate Confirmation

11/18/24 12:14:53 (EST)

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M

PATRICK ENGELBY
(479) 250-7280
(208) 914-7181 (f)
paengelby@giltner.com

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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA 630-485-7370
(630) 485-6980 (f)
MC # 944686 Truck # 764
DOT 2828543 Trailer # 244804
Driver JULIAN Cell # (786) 271-1163

Size & Type: 53' VAN
Pieces: 800
Tarps Required - Tarp Size 6-8

Description: WHEY POWDER
Weight: 45500

Miles: 1415

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4000.00	*CARRIER/DRIVER CAN NEVER BREAK SEAL* *MACROPOINT REQUIRED* TRAILER MUST BE CLEAN, DRY AND ODOR FREE.FAULTURE TO MACROPOINT WILL RESULT IN A \$150.00 RATE DEDUCTION* UNREPORTED SERVICE FAILURES WILL RESULT IN A \$250.00 FINE PER OCCURENCE. CONTACT PAT/MAURY @479-439-7888 or 479-439-7887 WITH ANY UPDATES OR ISSUES.
TOTAL RATE	4000.00	

PICK 1

COLUMBIA RIVER LOGISTI
31310 ROXBURY ROAD
UMATILLA OR 97882
Hours : 0800-1500
Phone/Contact: (541) 922-5077

Appointment 11/18/24 @ 13:00
Ref # 29786.18

STOP 1

FARIA BROTHERS DAIRY
4144 FM 2577
DALHART TX 79022
Hours : 0800-1500

Must Deliver: 11/21/24
Appt Notes: DEL 11/20-21

****CARRIER WILL CALL WITH ANY DELAYS TO APPOINTMENTS PRIOR TO MISSING THEIR SCHEDULED APPOINTMENT. ANY AND ALL SERVICE FAILURES MUST BE REPORTED TO PATRICK @ 479-250-7820 ASAP OR AN EMAIL NOTIFICATION SENT TO PAENGELBY@GILTNER.COM. CARRIER WILL UPDATE VIA PHONE OR EMAIL WHEN ARRIVING TO PICKUP OR DELIVERY LOCATION AND AGAIN ONCE LOADED/DELIVERED AT PICKUP/DELIVERY LOCATION. ALL PODS ARE REQUIRED WITHIN 1 BUSINESS DAY OF DELIVERY. DRIVERS CAN TEXT A CLEAR PHOTO TO 479-250-7820 OR EMAIL THE POD TO PAENGELBY@GILTNER.COM****

This confirmation governs the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and 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 that any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER and signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appointments. 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. 'PLEASE FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF PAGE
**

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1235177

must appear on all Invoices



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

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Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1235177

must appear on all Invoices



31310 ROXBURY ROAD
UMATILLA, OR 97882
PHONE: +1 541 370 2329

SHIP TO:

FARIA BROTHERS DAIRY
(HARTLEY DAIRIES)
4144 FM 2577
DALHART TEXAS

RELEASED TO:

CALL ULYSSES FOR DELIVERY
806-930-9008

FOR: James Farrell & Co.

DESTINATION:	DALHART TEXAS	APPT TIME:		ORDER #:	29786.18
CARRIER:	GILTNER	ARRIVAL TIME:		RELEASE #:	29786.18
VESSEL:		LOAD START TIME:	10:10 AM	PO #:	
TRUCK/TRAILER:	764/244804	LOAD FINISH TIME:	10:37 AM	SHIP DATE:	11/18/24
SEAL:	2405321			RELEASE TIME:	10:45 AM
CONTAINER/RAILCAR:					

QTY	ORDER NO.	LOT NO.	PALLETS	DESCRIPTION	PKG (lb)	TOTAL (lb)
320	2429640.5	42429901B	8	124100 - SUN FOODS SMP 34	55.115	17,636.800
480	2429641.1	42430201A	12	124100 - SUN FOODS SMP 34	55.115	26,455.200
800			20	**TOTALS**		44,092.00

CARRIER SIGNATURE PER X

ROYAL 3

PICKUP DATE: 11/18/24

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 above is received in good order, except as noted.

SHIPPER SIGNATURE PER X

COLO Logistics

PICKUP DATE: 11/18/24

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

2024 20
diego

ORDER NO: 29786.18

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Dairy
Faria Hartley
Faria Hartley D1

DELIVERY

Scale Ticket # 61-148620

Load Date: 11/20/2024 8:24:21 AM

Print Date: 11/20/2024 10:18:14 AM

Gross Wt: 77,740.00 lbs

Tare Wt: 32,520.00 lbs

Net Wt: 45,220 lbs (22.61 Ton)

Time Inside(Min): 114

Date In: 11/20/2024 8:24:21 AM

Date Out: 11/20/2024 10:18:14 AM

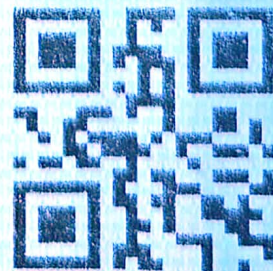
Commodity: SUN FOOD SMP 34

Vendor: COLO

Hauler: ROYAL 3

Truck: 764

BOL: 2405321



I CONFIRM NO PROHIBITED MATERIAL
HAS BEN HAULED ON THIS TRAILER:

Driver Name: ----

Not Legal For Trade