



## INVOICE

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

**INVOICE DATE:** 12/30/2024  
**INVOICE #:** B71200  
**TERMS:** NET 30  
**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		1701 Industrial Way, Longview, WA 98632 - 3553 109th St, Des Moines, IA 50322			
		Freight Income	1	\$3,550.00	\$3,550.00

TOTAL
\$3,550.00

**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 # 1251305

Rate Confirmation

12/26/24 11:03:51 (EST)

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PHIL STICKNEY  
(208) 260-4930  
(208) 914-7181 (f)  
pstickney@giltner.com

BRZ  
(708) 303-5150 (p) Att: SHAWN

MC #	86875	Truck #	606
DOT	3119062	Trailer #	W94925
Driver	DANIEL	Cell #	(305) 741-2705

Size & Type: 53' VAN  
Pieces: 21

Description: 21 PC  
Weight: 45000

Miles: 1831

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3550.00	53' DRY VAN / CALL FOR PU# @SHPR / TRAILERS MUST BE DRY, CLEAN, AND EMPTY / NO REEFERS / DRIVER MUST BE ON TIME FOR PICK UP & DEL APPTS / LUMPERS MUST BE SENT WITHIN 4 HOURS OF DELIVERY TO BE REIMBURSED / **MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE** LOAD MUST TRUCK FOR ENTIRETY OF TRIP!! IF PUT ON RAIL - GILTNER WILL NOT PAY!!
TOTAL RATE	3550.00	

#### PICK 1

NORPAC  
1701 INDUSTRIAL WAY  
LONGVIEW WA 98632  
Hours : 0630-1730  
Phone/Contact: (208) 324-7826 SHIPPING  
Drivers are to provide loading straps for cargo securement f  
or both live and pre loads. ONCE THE TRAILER IS CLEANED, THE  
DRIVER WILL SIT OR STAND IN DESIGNATED AREA BEH IND THE BAR

Appointment 12/27/24 @ 17:30  
Appt Notes: CALL FOR PU# @SHPR  
Pieces: 21  
Weight: 45000  
Seal # 7088525536

#### STOP 1

TRIPLETT OFFICE ESSENT  
3553 109TH ST  
DES MOINES IA 50322  
Hours : 0900-1600  
Phone/Contact: STEVE  
Receiver: STEVE 24 DEL APPT REQ 515.270.9150 End

Appointment 12/30/24 @ 09:00  
Appt Notes: DEL#21095988  
Pieces: 21  
Weight: 45000  
Seal # 7088525536  
Ref # 21095988

**\*\*ACCESSORIAL RECEIPTS, INCLUDING LUMPERS, MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY TO PTDISPATCH@GILTNER.COM & DOCS@GILTNER.COM TO BE REIMBURSED.\*\***

*This confirmation governs the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and become part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation viz 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*

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26241226105248640  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1251305

must appear on all Invoices



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

PRO # 1251305

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pstickney@giltner.com

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Driver DANIEL

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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

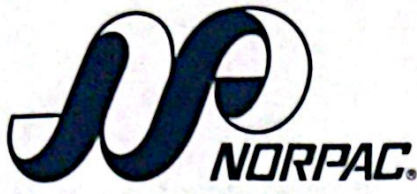
E-Signed : 12/26/2024 10:04 AM CST

*Shawn Popovic*

shawn@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20241226100248640



NON-RELATED SALES

NORTH PACIFIC PAPER COMPANY, LLC  
Box 2069 • LONGVIEW WA 98632  
TELEPHONE 1-800-426-0866  
FAX 360-636-6881

## Consignment Note

ISSUED AT SHIPPER'S REQUEST  
**NW-NW586785**  
CONSIGNMENT NUMBER

FINAL DESTINATION

**DES MOINES, IA**

TAX REGISTRATION

SEALS

CONSIGNEE **TRIPLETT OFFICE ESSENTIALS**  
ADDRESS **3553 109 ST**  
**DES MOINES, IA 50322**

OVERNIGHT PARKING NOT AVAIL

ROUTE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
27-Dec-24		Giltner Transportation, INC.		97972		Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT	
840	Cuts	Uncoated Copy Paper				43,659 lb	
						19,803 kg	
		Order#	Customer#	Packs	Wt	Wt	
		209348	TRIPLETT	21	43,659 lb	19,803 kg	
		PO# 21095988					
		DELIVERY: 30-Dec-24					
209348		PAR121624X					
		1594882-00					
		TRIPLETT OFFICE ESSENTIALS					
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT		DUNNAGE		TOTAL NET WEIGHT	
840	21	43,659 lb		1,659 lb		42,000 lb	
THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.							

CONSIGNED TO:  
(FOR CUSTOMS PURPOSES)

*SPinku @Triplett*

SHIPPER

12-30-24

AGENT

Giltner Transportation, INC.

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

27-Dec-24 17:19