



INVOICE

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

INVOICE DATE: 01/20/2025
INVOICE #: B73489
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		231 Morgan Ln, York, PA 17406 - 6000 A Duda Road, Belle Glade, FL 33430			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 # 1256253

Rate Confirmation

01/16/25 17:16:38 (EST)

F
R
O
M
JOHN BRINN
(916) 900-1843
(208) 914-7181 (f)
jbrinn@giltner.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p) Att: JOHN
MC # 86875 Truck # 851
DOT 3119062 Trailer # H03249
Driver HUMBERTO Cell # (904) 832-3847

Size & Type: 53' VAN
Pieces: 60

Description: BINS ON SKIDS
Weight: 43500

Miles: 1118

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	53' dry van with swing doors, 3 LOAD LOCKS OR STRAPS. MUST BE FOOD GRADE TRAILER, NO HOLES, CRACKS, SPILLS, ODORS, OR DEBRIS IN TRAILER. NO REEFERS, D RINGS IN FLOOR, ROLL UP DOORS. POD WHEN EMPTY.
TOTAL RATE	2700.00	

PICK 1

IFCO SYSTEMS YORK
231 MORGAN LN
YORK PA 17406
Phone/Contact: (717) 900-9203

Appointment 01/17/25 @ 15:00
Ref # 0283138888

STOP 1

DUDA FARM FRESH FOODS
6000 A DUDA ROAD
BELLE GLADE FL 33430
Hours : 0800-1500
Phone/Contact: (561) 996-7631 RECEIVING

Appointment 01/20/25
Appt Notes: FCFS 0800-1500
Ref # 130204

*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

Doc ID: 2625011626162670
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1256253

must appear on all Invoices

E-Signed : 01/16/2025 04:20 PM CST

John Djordjevic

john@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250116161626707

BILL OF LADING Page: 1/1



Ship From
IFCO SYSTEMS York
231 Morgan Ln
York PA 17406

Bill of Lading Number : 0283138888
Pro Num :

Ship To
Duda Farm Fresh Foods, Inc.-Belle Glade
6000 A Duda Road
BELLE GLADE FL 33430

Carrier: Giltner Logistics, Inc.

Trailer#:403249

Seal#(s):15268347 SCAC: GLQV

Third Party Freight Charges Bill To
IFCO SYSTEMS US, LLC
3030 North Rocky Point Drive, Suite 300
Tampa, FL 33607 USA

Freight Charge terms : (freight charges are prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading

Purchase Order Number: 130204

Special Instructions: FCFS 8:00am - 5:00pm M-F and 8:00am-noon on Saturdays

CUSTOMER ORDER INFORMATION

Customer Order	#PKGS	Weight	Pallet?	Additional Shipper Info
Order#:0283138888	7,500	37,575	N	
Order#:0283138888		3,900	Y	
Grand Total	7,500	41,475		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Commodity Description	Weight (lb)	HM (X)
QTY	MAT	QTY	UOM	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NFMCA Item 360		
60	PALCH	7,500	PCS	6425NI RPCs for Food	41,475	
60		7,500		GRAND TOTAL	41,475	

1/20/2025
Gabe Samba

Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$0.00 per

COD Amount : \$0.00

Fee Terms : Collect ☐ Prepaid ☐

Customer check acceptable : ☐

NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).

Received, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all the applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

[Signature]

Shipper Signature

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required pallets. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

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