

INVOICE

BILL TO: GILTNER LOGISTICS INC 834 FALLS AVE SUITE 1220 TWIN FALLS, ID 83301 INVOICE DATE: 01/24/2025 INVOICE #: B74098 TERMS: NET 30 DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		5450 Carlisle Pike, Mechanicsburg, PA 17055 - 3445 Eva Road, Eva, AL 35621			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

Rate Confirmation

01/22/25 10:16:41



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

JUSTIN MASSEY R (479) 866-9081 0 (208) 914-7181 (f) М jmassey@giltner.com C

Driver ANTONIO

BRZ Α R

(708) 303-5150 (p) Att: STEVE

MC# 86875 Truck # 856 DOT 3119062 Trailer # w94928

Cell# (404) 287-4139

Size & Type:

53' VAN

Description: MISC. GOV PROPERTY

Miles:

Pieces:

R

I

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Weight: 42500

766

CHARGES DISPATCH NOTES 1700.00 LINE HAUL RATE *CHECK IN AT 53 advantage ave FOR BACKGROUND CHECK* DRIVER MUST BE A UNITED STATES CITIZEN OR LEGAL RESIDENT OF THE UNITED STATES WITH NO FELONIES OR VIOLENT MISDEMEANORS. MACROPOINT REQUIRED, FAILURE TO MACROPOINT OR MAKE CHECK CALLS WHEN LOADED/DELIVERED WILL RESULT IN A \$50 RATE DEDUCTION PER OCCURANCE. FAILURE TO NOTIFY OF LATE/MISSED APTS CAN RESULT IN A \$250 SERVICE FAULURE

PICK 1

TOTAL RATE

DLA DS SUSQUEHANNA 5450 CARLISLE PIKE MECHANICSBURG PA 17055

Hours : 0600-1200

Phone/Contact: (717) 550-3083 HOPE BOWLAND

1700.00

Appointment 01/22/25

Ref # GILTNER TO AL **Ref #** AL24219157 Ref # AL24436266 Ref # AL24822446

Ref # AL24103919

PICK 2

DLA DS LETTERKENNY BUILDING 2293 DEVELOPM CHAMBERSBURG PA 17201

Hours: 0600-1300

Phone/Contact: (717) 267-5598

Appointment 01/22/25 Pieces: 1

Ref # AL24856045

STOP 1

ALABAMA SURPLUS- EVA.

3445 EVA ROAD EVA AL 35621 Hours: 0800-1500

Phone/Contact: (256) 796-4434

Must Deliver: 01/23/25 Appt Notes: FCFS 0730-1430

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 surchar ge. 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

(Rate Confirmation Details on Next Page)

Steve Tatum

Rate Confirmation

01/22/25 10:16:41



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

F R O M	JUSTIN MASSEY (479) 866-9081 (208) 914-7181 (f) jmassey@giltner.com							
C A	BRZ							
R	(708)	303-5150	(p)	Att:	STEVE			
R	MC#	86875			Truck #	856		
Ė	DOT	3119062			Trailer #	W94928	3	
R	Driver	ANTONIO			Cell #	(404)	287-413	39

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 CONFIRMA TION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT**

Steve Tatum

B. SHIP TO 2. SHIP FROM 1. TOTAL PRICE CTS RDD ADV EEA QLT DOLLARS UI QUANTITY NS 15 UNIT PRICE 474A03 **SXX293** IDENT FROM & **ADDRESS** DOLLARS CTS 633 4. MARK FOR DE FORM 4590 MOBILE HWY MONTGOMERY, AL, 36108 633 A5A SVL 0 KT ZI7 15 US 9. PS B. TYPE CARGO 7. FRT RATE 5. DOC DATE 5. NMFC U 732Z9 25-007 186640 15. SL 14. UFC 13. UNIT CUBE 12. UNIT WEIGHT 10. QTY REC'D 11. UP 0 00000 28.200 SUFFIX 16. FREIGHT CLASSIFICATION NOMENCLATURE (30-44) 474A035006D116 17. ITEM NOMENCLATURE AUGER KIT, WATER CLOSET-PIPE AND SEWER, EL NATIONAL 21. TOTAL CUBE 20. TOTAL WEIGHT 19, NO CONT 18. TY CONT STOCK NUMBER 23. DATE RECEIVED 22. RECEIVED BY (8-22) 5130002932852 26 RIC (4-6) UI (23-24) QTY (25-29) SVL KT1 F COND (71) 1000048088 UP (74-80) DMIL: A CIIC: U 474A03 ADDITIONAL ALABAMA STATE AGENCY FOR CONTRACT 4590 MOBILE HWY DATA MONTGOMERY AL 36108 JOB Number Picklist Control Number Work Order Number USA Delivery Location Customer Name: GSA GSA Customer Phone: 8885551212

474A03

DTID: W25G1Q4323T703

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DI-24.2025

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AMAZAMUEL CLEGHORN ALSASP

B. SHIP TO 2. SHIP FROM 1. TOTAL PRICE DOC RIC M DOLLARS UNIT PRICE RDD ADV 474A03 NS SXX293 ENTARY EEA OLT DOLLARS CTS 633 DE 4. MARK FOR 4590 MOBILE HWY MONTGOMERY, AL, 36108 633 A5A SVL 0 KT ZI7 15 US B. TYPE CARGO 7. FRT RATE 5. DOC DATE 6. NMFC U 732Z9 348 186640 25-007 15. SL 14. UFC DOCUMENT 13. UNIT CUBE 12. UNIT WEIGHT 10. QTY REC'D 11. UP 0 00000 28.200 SUFFIX 16. FREIGHT CLASSIFICATION NOMENCLATURE (30-44) 474A035006D116 17. ITEM NOMENCLATURE AUGER KIT, WATER CLOSET-PIPE AND SEWER, EL NATIONAL 21, TOTAL CUBE 20. TOTAL WEIGHT 19. NO CONT STOCK 18. TY CONT NUMBER 23. DATE RECEIVED 22. RECEIVED BY (8-22)5130002932852 26 RIC (4-6) UI (23-24) QTY (25-29) COND (71) SVL KT1 F UP (74-80) 1000048088 DMIL: A CIIC: U 27, 474A03 ADDITIONAL ALABAMA STATE AGENCY FOR CONTRACT 4590 MOBILE HWY DATA MONTGOMERY AL 36108 Picklist Control Number Work Order Number JOB Number USA Customer Name: GSA GSA Delivery Location Customer Phone: 8885551212

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