



INVOICE

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

INVOICE DATE: 02/04/2025
INVOICE #: R75706
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		803 S Mountain View Dr, Willsboro, NY 12996, USA - 2333 Commerce Street, Wellsburg, WV 26070			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 1266574

Rate Confirmation

02/03/25 08:44:11 (EST)

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MICHAEL BORRELI
(878) 201-0010
(208) 914-7181 (f)
mborreli@giltner.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: MATEO 630-566-1331
(630) 485-6980 (f)
MC # 944686 Truck # 714
DOT 2828543 Trailer # PTLZ242130
Driver JIMMY Cell # (305) 928-9707

Size & Type: 53' VAN
Pieces:

Description: INDUSTRIAL BAGS
Weight: 42000

Miles: 639

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	MUST CHECK IN AS '' Giltner LOGISTICS '' - WE MUST HAVE A 53' FOOD GRADE DRY VAN TRAILER WITH PLATED SIDE WALLS, WHICH IS FREE AND CLEAR OF ALL DEBRIS, FOUL SMELLS, HOLES THROUGHOUT TRAILER BOTH FLOOR AND WALLS. WE CANNOT HAVE ANY MOISTURE INSIDE OF TRAILER BEING THAT IT IS PAPER PRODUCT. Missed appointments without prior notification will be fined accordingly
TOTAL RATE	1500.00	

PICK 1

IMERY'S WOLLASTONITE US
803 MOUNTAIN VIEW DRIV
WILLSBORO NY 12996

Ready Date: 02/03/25
Appt Notes: FCFS ETA 1200
Ref # MONDI RETURN LOAD

STOP 1

MONDI BAGS
2333 COMMERCE STREET
WELLSBURG WV 26070

Must Deliver: 02/04/25
Appt Notes: FCFS 0800-13000

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

Mateo Utriv

Date _____ / _____ / _____
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Send Carrier Bills to the Address Above

PRO #1266574

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

Imerys Wolastonite USA LLC

803 Mountain View Drive
Willsboro NY 12996

SHIPMENT DATE: 2/3/2024

BILL OF LADING

No. 81834928
Stop 01 of 01

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date here, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said term and condition are hereby agreed to by the shipper and accepted for himself and assigns.

CONSIGNEE TO (FINAL)

MONDI BAGS USA, LLC
330 Crown Court

City Oakdale State PA Zip 15071
Phone # 304-605-2750

Total Units	Total Qty	Class/Rate	Total Gross Weight
13	19690	Pallets-Bags: Pair NOI 55/35	12000
		Rolls Paper, Tape, Seal 50/35	
		Rolls of Print NOI 50/35	
		Miscellaneous	
		Total	

Freight Terms: Prepaid

DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS

Order No.
31370858/10

Cust PO#

Brand/Spec#
1234991/02
Bag/24/Blank

of Units
13

Unit Qty

Total Units
19690

Weight (lbs.)
12000

Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall not make delivery of this shipment without payment of freight and all other lawful charges.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

* "The fibre boxed used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHTING AND INSPECTION BUREAU ACCORDING TO AGREEMENT.

LOADED BY SHIPPER TO BE UNLOADED BY CONSIGNEE NOTICE TO CARRIER:

DELIVER CAR FOR UNLOADING FROM: THE DOOR OR END SPECIFIED BY PLACARD

SUBSTITUTION OF RAIL AND/OR TRAILER ON FLATCAR CARRIAGE FOR MOTOR CARRIER SHIPMENTS IS EXPLICITLY PROHIBITED WITHOUT PRIOR PERMISSION OF THE SHIPPER

13 Totals

19690

12000

Special Instructions:

MONDI Bags USA, LLC
2333 Commerce St.
Wellsburg WV

26070

Shipping Clerk

Agent Shipper, Sign & Date

Carrier:
Giltner

MFC Transport:

Car/Truck No.

Seal #