



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: B78073
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		31310 Roxbury Rd, Umatilla, OR 97882, USA - 1750 Co Rd 628, Hart, TX 79043, USA			
		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 # 1270601

Rate Confirmation

02/18/25 12:25:21 (EST)

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

BRZ
(708) 303-5150 (p) Att: SHAWN 708-852-5536

MC # 86875 Truck # 828
DOT 3119062 Trailer # W97972
Driver ANIS Cell # (919) 798-2779

Size & Type: 53' VAN

Pieces: 800

Tarps Required - Tarp Size 6-8

Description: WHEY POWDER

Weight: 45500

Miles: 1433

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	*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 OCCURRENCE. CONTACT PAT/MAURY @479-439-7888 or 479-439-7887 WITH ANY UPDATES OR ISSUES.
TOTAL RATE	2700.00	

PICK 1

COLUMBIA RIVER LOGISTI

31310 ROXBURY ROAD

UMATILLA OR 97882

Hours : 0800-1500

Phone/Contact: (541) 922-5077

PU# WILL BE PROVIDED ONCE WE RECEIVE THE EMPTY SCALE TICKET

Appointment 02/19/25 @ 13:00

Ref # TBA AFTER SCALE TK

STOP 1

GRIMMIUS CATTLE CO.

1750 CO RD 628,

HART TX 79043

Hours : 0700-1500

Phone/Contact: (806) 930-9008

Appt Notes: FCFS DEL BY 02/22

****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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1270601

must appear on all Invoices



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

PRO # 1270601

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JUSTIN MASSEY
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jmassey@giltner.com

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(708) 303-5150 (p) Att: SHAWN 708-852-5536

MC # 86875 Truck # 828
DOT 3119062 Trailer # W97972
Driver ANIS Cell # (919) 798-2779

FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF PAGE
**

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Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1270601

must appear on all Invoices



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

SHIP TO:

GRIMMIUS EAST
1750 CR 628
HART TX

RELEASED TO:

CALL FOR DELIVERY APPT
ATTN: GARRETT THOMPSON
830-613-0331

FOR: James Farrell & Co.

DESTINATION:	HART TX	APPT TIME:	ORDER #:	30129.5
CARRIER:	GILTNER	ARRIVAL TIME:	RELEASE #:	30129.5
VESSEL:		LOAD START TIME:	PO #:	
TRUCK/TRAILER:	828/97972	LOAD FINISH TIME:	SHIP DATE:	2/19/25
SEAL:	2405364		RELEASE TIME:	1:15 PM
CONTAINER/RAILCAR:				

QTY	ORDER NO.	LOT NO.	PALLETS	DESCRIPTION	PKG (lb)	TOTAL (lb)
440	2429872.3	42502201A	11	124100 - SUN FOODS SMP 34	55.115	24,250.600
-1	2429872.3	42502201A	0	124100 - SUN FOODS SMP 34	55.115	-55.115
360	2429872.3	42502201B	9	124100 - SUN FOODS SMP 34	55.115	19,841.400
799			20	**TOTALS**		44,036.89

CARRIER SIGNATURE PER X

[Signature]

BRZ

PICKUP DATE: 2/19/25

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

[Signature]
COLO Logistics

PICKUP DATE: 2/19/25

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.

Jesus Sanchez
02/21/25

ORDER NO: 30129.5

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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