



INVOICE

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

INVOICE DATE: 03/04/2025
INVOICE #: R79564
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/01/2025		1701 Industrial Way, Longview WA 98632 - 1455 Conwell Ave, Willard OH 44890			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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



PRO # 1276776

Rate Confirmation

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

FROM	FROM	DATE	TIME
	CAITY TOWNSEND	02/27/25	16:19:28
TO	(208) 260-4930 (p) (208) 914-7181 (f)		
	ROYAL3 INC	MATEO	
PHONE	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	NORPAC 1701 INDUSTRIAL WAY	Phone/Contact	
City, State, Zip	LONGVIEW WA 98632	Ship Date/Time	03/01/25 @ 06:30
Hours	0630-1730	Appt Date/Time	03/01/25 @ 06:30
		Special Inst.	CALL FOR PU# @ SHPR
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	742	289471	NATHAN	(818) 314-1485	40511863
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		13 PC		13	45000	2459

FINAL DESTINATION			
Company Address	LSC WILARD 1455 CONWELL AVE	Phone Contact	(419) 933-5252
City, State, Zip	WILLARD OH 44890	Appt Date/Time	03/05/25 10:00 DEL#16824
Hours	1000-1000	Ref #	40511863

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3700.00	* MUST DELIVER BY 03/05/25 * 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 T RIP!! IF PUT ON RAIL - GILTNER WILL NOT PAY!!
TOTAL RATE	\$ 3700.00	CALL FOR DEL# / PLEASE ALLOW 4 HOURS AT SHPR & RECVR / ON TIME DELIVERY REQUIRED! / \$500 FINE IF DRVR DOES NOT WATCH SAFETY
	VIDEO	@SHPR / PLEASE REACH DISPATCH AT 208-260-4930 - DRIVER
	NEEDS	TO SEND POD NO MORE THAN 48 HOURS AFTER DEL OR DEDUCTION

****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

(Instructions Continue On Next Page)

Carrier Signature Mateo Utvic

Date / /

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

1276776



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

PRO # 1276776 Rate Confirmation

FROM	FROM	DATE	TIME
	CAITY TOWNSEND	02/27/25	16:19:28
CARRIER	(208) 260-4930 (p)		
	(208) 914-7181 (f)		
TO	ATT		
	ROYAL3 INC		
PHONE	FAX		
	(630) 485-7370		
		(630) 485-6980	

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 PAGE*



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-NW590078
CONSIGNMENT NUMBER

CONSIGNEE LAKESIDE BOOK CO - WILLARD 6003
ADDRESS ROLLSTOCK - WEST RECEIVING DOCK
1145 S CONWELL AVE
WILLARD, OH 44890-9392

FINAL DESTINATION
WILLARD, OH
TAX REGISTRATION
SEALS

ROUTE	DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT	
	01-Mar-25	Giltner Transportation, INC.	289471	Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		TOTAL SHIPPING WEIGHT	
13	Roll	Uncoated Mechanical Paper Order# Customer# Packs Wt Wt 210463 LSC WILARD 13 42,720 lb 19,377 kg PO# 40511863 DELIVERY: 05-Mar-25 Line 1: LOT: 001290593 Line 2: LOT: 001290589 CENGAGE <i>LSCB</i> <i>3/4/25</i> <i>W: 1155A</i> <i>out: 2134A</i>		42,720 lb 19,377 kg	
210463					
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
13	13	42,720 lb	0 lb	42,720 lb	
CONSIGNEE TO: (FOR CUSTOMS PURPOSES)					

SHIPPER

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

01-Mar-25 13:50