



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: B81239
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		988 Oracai Pkwy, Ellabell, GA 31308 - 1104 W Main St, Green Forest, AR 72638			
		Freight Income	1	\$1,635.00	\$1,635.00

TOTAL
\$1,635.00

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 # 1281388 Rate Confirmation

FROM	FROM	DATE	TIME
	HUGO CARRILLO	03/12/25	14:59:35
	(972) 893-1837 (p) (208) 914-7181 (f)		
CARRIER	TO	ATT	
	BRZ	STEVE TATUM	
	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	AGCO ELLABELL 988 ORACAL PKWY	Phone/Contact	
Address		Ship Date/Time	03/13/25
City, State, Zip	ELLABELL GA 31308	Appt Date/Time	03/13/25 @ 13:30
Hours	APPT	Special Inst.	2 DROPS
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	600	H03263	DALTON JAMES	(971) 419-0521	3016120
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		FAK		4	15000	877

ADDITIONAL PICKS & STOPS						
P/S	Name	Address	City/State	Phone	Appt Date/Time	Ref #
S	GRASS ROOTS EQUIPMEN	925 BATESVILLE BLVD.	BATESVILLE	AR (870) 569-8086	03/14 FCFS	

(Instructions Continue On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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

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	HUGO CARRILLO	03/12/25	14:59:35
	(972) 893-1837 (p) (208) 914-7181 (f)		
CARRIER	TO	ATT	
	BRZ	STEVE TATUM	
	PHONE	FAX	
	(708) 303-5150		

FINAL DESTINATION			
Company Address	MIDWEST EQUIPMENT RENT	Phone Contact	(870) 438-4328
City, State, Zip	1104 W MAIN ST	Appt Date/Time	03/14/25 FCFS CLOSED WEEKENDS
Hours	GREEN FOREST AR 72638	Ref #	
	0800-1530		

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1635.00	* MUST DELIVER BY 03/14/25 * NEED 250K CARGO INS. COMMODITY: TRACTORS- 8 STRAPS *AND/OR* BLOCK AND BRACE. DRIVERS MUST VERIFY THAT THE SERIAL NUMBERS LOADED MATCH THE SERIAL NUMBERS ON THE BOL OR CARRIER WILL BE RESPONSIBLE FOR CORRECTING AT OWN COST. MUST ACCEPT MACROPOINT OR \$100 FINE. BOTH RECEIVERS CLOSED WEEKENDS. DELIVER EITHER 3/14 OR 3/17
TOTAL RATE	\$ 1635.00	

*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***

RATE CONFIRMATION DETAILS							
First Pick				Final Destination			
AGCO ELLABELL				MIDWEST EQUIPMENT RENT			
ELLABELL GA 31308				GREEN FOREST AR 72638			
STOP	Name	Address		City, State, Zip Code			
	GRASS ROOTS EQUIPMENT	925 BATESVILLE BLVD.		BATESVILLE AR 72501			
P	Phone	Hours	No. of Pieces	Weight	Reference	Date	Time
	(870) 569-8086	0800-1600	1			03/14/25	FCFS

Send Carrier Bills to the Address Above

PRO #1281388

must appear on all Invoices

E-Signed : 03/12/2025 02:00 PM CDT

Steve Tatum

dispatch@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250312135930152

Date: 03/12/2025

BILL OF LADING

Page 1

SHIP FROM:
AGCO Ellabell
988 Oracal Pkwy,
Ellabell, GA 31308, US1

P-ELLA-US31

Load no: 3016120
Bill of Lading number: 30161202**SHIP TO:**
Grass Roots Equipment & Outdoors
925 Batesville Blvd.,
Batesville, AR 72501, US1

D-638013-US

CARRIER NAME: GILTNER LOGISTICS SERVICES
Trailer number:
Seal number(s):**THIRD PARTY FREIGHT CHARGES BILL TO:**
AGCO AC Ellabell c/o Williams & Associates
405 East 78th Street
Bloomington, MN 55420, US

FF3SELA_FG

SCAC: GILT01
Pro number:**SPECIAL INSTRUCTIONS:****Freight Charge Terms:**Prepaid Collect 3rd Party X☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER(S)	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
VA18268962, REF:1927684_SF_TR_99, SN:AG3M1E350RKV53733	1	3722.00 lbs	Y	N	

GRAND TOTAL

1

3722 lbs

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	NLE			3722.00 lbs		MF1E.35 Hydro Tractor		50

GRAND TOTAL

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 _____ per _____."

COD Amount: \$

Fee Terms:

Collect:

☐ Prepaid: ☐Customer check acceptable: ☐**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts 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 applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

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 packages and required placards. 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.

Tim Smith 3-14-25

BILL OF LADING

Page 1

Date: 03/12/2025

SHIP FROM:
AGCO Ellabell
988 Oracal Pkwy,
Ellabell, GA 31308, US1

P-ELLA-US31

FOB: ☐

Load no: 3016120
Bill of Lading number: 30161201

SHIP TO:
Midwest Equipment NWA LLC
1104 West Main Street,
Green Forest, AR 72638, US1

D-636390-US

FOB: ☐

CARRIER NAME: GILTNER LOGISTICS SERVICES
Trailer number:
Seal number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:
AGCO AC Ellabell c/o Williams & Associates
405 East 78th Street
Bloomington, MN 55420, US

FF3SELA_FG

SCAC: GILT01
Pro number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:
Prepaid ☐ Collect ☐ 3rd Party ☒
☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER(S)	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
VA18268939, REF:1928726_SF_TR_50, SN:AG3M1E400RKV92705	1	3302.00 lbs	Y	N	
VA18268940, REF:1928727_SF_TR_50, SN:AG3M1E250RKV43439	1	3302.00 lbs	Y	N	
VA18269683, REF:1928725_SF_TR_50, SN:AG3M1E350RKV83722	1	3302.00 lbs	Y	N	
GRAND TOTAL	3	9906 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	NLE			3302.00 lbs		MF1E.40 Gear Tractor		55
1	NLE			3302.00 lbs		MF1E.25H Hydro Tractor		55
1	NLE			3302.00 lbs		MF1E.35 Gear Tractor		55

3				9906 lbs		GRAND TOTAL		
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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 _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts 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 applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

[Signature] 3-13-25

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 packages and required placards. 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.
Pro: _____ DO: _____ Carrier: as noted.