



INVOICE

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

INVOICE DATE: 03/20/2025
INVOICE #: B81866
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1124 5th Ave E, Omak, WA 98841, USA - 2710 Edmonds Ln, Lewisville, TX 75067, USA			
		Freight Income	1	\$3,850.00	\$3,850.00

TOTAL
\$3,850.00

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 # 1280448

Rate Confirmation

03/13/25 10:33:48 (EST)

F
R
O
M
RYAN MCGHEE
(888) 979-3432
(208) 914-7181 (f)
rmcgee@giltner.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p) Att: JOHN

MC # 86875 Truck # 602
DOT 3119062 Trailer # W97033
Driver HENRY Cell # (561) 578-3085

Size & Type: 53' VAN
Pieces: 1800

Description: PURE LYRD 3 FLVS F
Weight: 34722

Miles: 1985

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3850.00	*MACROPOINT MUST BE TRACKING BEFORE PICKUP OR FINES ENFORCED*, DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS, DRIVERS MUST ACCEPT MACROPOINT TRACKING OR CARRIER WILL BE FINED A MINIMUM OF \$150, \$150 FINE FOR MISSED APPOINTMENTS, NO PETS ALLOWED, POD MUST BE SENT WITHIN 24 HRS OR A \$200 FINE WILL APPLY%09%09%09%09%09%09%09
TOTAL RATE	3850.00	

PICK 1

CMP-SUNOPTA-OMAK
1124 5TH AVE. EAST
OMAK WA 98841
Hours : 0000-0000
PRELOADED please reach out to shipper to set appointments co
man-sunflowercustomerservice@s unopta.com Mike.Johnson@sunop
ta.com Manuel.Lauriano@sunopta.com

Appointment 03/17/25
Appt Notes: 1300 APPT SET
Pieces: 1800
Weight: 34722
Seal # 708-852-5530
Ref # 4001902771

STOP 1

APL LOGISTICS KELLOGGS
2710 EDMONDS LN
LEWISVILLE TX 75067
Hours : 0005-2355
Phone/Contact: (555) 555-1234 DALLAS
DROP

Appointment 03/20/25
Appt Notes: 1100 APPT SET
Pieces: 1800
Weight: 34722
Seal # 708-852-5530
Ref # 4001902771

*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 _____

Date _____ / _____ / _____
M D

Doc ID: 26250913093592089
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1280448

must appear on all Invoices

E-Signed : 03/13/2025 09:38 AM CDT

John Djordjevic

dispatch@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250313093332089



BILL OF LADING

Bill of Lading #: 1307082

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DO NOT FREEZE

Ship From: SunOpta Grains and Foods 1124 5th Avenue East Omak WA 98841 US	Bill Freight To: Kellanova C/O Uber Freight P.O. Box 425 Lowell, AR 72745	Ship To: KELLANOVA USA LLC 2710 EDMONDS LANE LEWISVILLE TX 75067 US
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Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number
875202	4203959954	CUSTOMER ARRANGED	17-MAR-25	Collect	054060

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
1253113 P-Lot #	19091210085 - LAYERED BAR PP SB RL VP ORG KLGS PURE 15_28CT_8X12X8_18G SS APR232026 Freight Class: 65 NMFC # 73260 UPC: 190912100851 GTIN:	1,800	CS	29,880	3,965	33,845
4001902771						

Load/Trailer Inspection: Insects/Rodents/Feces _____ Debris _____ Odor _____ Clean/Dry _____

Holes/Leaks in Trailer _____ Chemicals/Hazards _____ Personal Items _____ Trailer Acceptable _____

Doors Seal _____ Airbags _____ Pallets In _____ Pallets Out 60 Reefer Unit Temp _____

Carrier _____ Trailer/Container No _____

Total Qty	1,800.00
Gross Weight	33,845.00
Tare Weight	3,965.00
Net Weight	29,880.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier 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, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature

Date

Carrier's Signature

Date

3-17-25

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3/26/25

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