



## INVOICE

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

**INVOICE DATE:** 03/21/2025  
**INVOICE #:** R82147  
**TERMS:** NET 30  
**DUE DATE:** 04/21/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 03/19/2025 |               | 31310 Roxbury Road, Umatilla, OR 97882 - 4144 FM 2577, Dalhart, TX 79022 |          |            |            |
|            |               | Freight Income   | 1        | \$2,300.00 | \$2,300.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,300.00   |

**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 # 1283215

Rate Confirmation

03/18/25 15:01:44 (EST)

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

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE  
(630) 485-6980 (f)  
MC # 944686 Truck # 425315  
DOT 2828543 Trailer # H03256  
Driver FERNANDO Cell # (786) 868-7815

Size & Type: 48' VAN  
Pieces: 800  
Tarps Required - Tarp Size 6-8'

Description: 800 WHEY POWDER  
Weight: 45500

Miles: 1433

| CHARGES        |         | DISPATCH NOTES   |
|----------------|---------|--|
| LINE HAUL RATE | 2300.00 | *CARRIER/DRIVER CAN NEVER BREAK SEAL* *MACROPOINT REQUIRED*<br>TRAILER MUST BE CLEAN, DRY AND ODOR FREE. FAILURE TO MACROPOINT<br>WILL RESULT IN A \$150.00 RATE DEDUCTION* UNREPORTED SERVICE<br>FAILURES WILL RESULT IN A \$250.00 FINE PER OCCURRENCE. CONTACT<br>PAT/MAURY @479-439-7888 or 479-439-7887 WITH ANY UPDATES OR ISSUES. |
| TOTAL RATE     | 2300.00 |  |

#### PICK 1

COLUMBIA RIVER LOGISTI  
31310 ROXBURY ROAD  
UMATILLA OR 97882  
Hours : 0800-1500  
Phone/Contact: (541) 922-5077

Appointment 03/19/25 @ 13:00

#### STOP 1

FARIA BROS DAIRY  
4144 FM 2577  
DALHART TX 79022  
Hours : 0730-1530  
Phone/Contact: (204) 483-3130

Appt Notes: DEL BY 3/21-22 FCFS

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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1283215

must appear on all Invoices



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

PRO # 1283215

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03/18/25 15:01:44 (EST)

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(479) 866-9081  
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jmassey@giltner.com

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ROYAL3 INC  
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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1283215

must appear on all Invoices



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

**SHIP TO:**

FARIA BROTHERS DAIRY  
(HARTLEY DAIRIES)  
4144 FM 2577  
DALHART TEXAS

**RELEASED TO:**

CALL ULYSSES FOR DELIVERY  
806-930-9008

FOR: James Farrell & Co.

|                    |               |                   |          |               |          |
|--------------------|---------------|-------------------|----------|---------------|----------|
| DESTINATION:       | DALHART TEXAS | APPT TIME:        |          | ORDER #:      | 30266.9  |
| CARRIER:           | GILTNER       | ARRIVAL TIME:     |          | RELEASE #:    | 30266.9  |
| VESSEL:            |               | LOAD START TIME:  | 12:30 PM | PO #:         |          |
| TRUCK/TRAILER:     | 425315/H03256 | LOAD FINISH TIME: | 12:47 PM | SHIP DATE:    | 3/19/25  |
| SEAL:              | 2405212       |                   |          | RELEASE TIME: | 12:55 PM |
| CONTAINER/RAILCAR: |               |                   |          |               |          |

| QTY | ORDER NO. | LOT NO.   | PALLETS | DESCRIPTION               | PKG (lb) | TOTAL (lb) |
|-----|-----------|-----------|---------|---------------------------|----------|------------|
| 200 | 2429875.1 | 42503401A | 5       | 124100 - SUN FOODS SMP 34 | 55.115   | 11,023.000 |
| 280 | 2429875.3 | 42503601A | 7       | 124100 - SUN FOODS SMP 34 | 55.115   | 15,432.200 |
| 320 | 2429875.3 | 42503601B | 8       | 124100 - SUN FOODS SMP 34 | 55.115   | 17,636.800 |
| 800 |           |           | 20      | <b>**TOTALS**</b>         |          | 44,092.00  |

CARRIER SIGNATURE PER X

PICKUP DATE: 3/19/25

ROYAL3

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

PICKUP DATE: 3/19/25

COLO Logistics

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.

*Viviana Gonzalez*