



INVOICE

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

INVOICE DATE: 05/15/2025
INVOICE #: B90757
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		2700 State Hwy 31 W, Corsicana, TX 75109 - 1310 55th St NE, Fargo, ND 58102			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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 # 1307978

Rate Confirmation

05/13/25 08:49:00 (EST)

F
R
O
M
DAVID ODER
(386) 631-5529
(208) 914-7181 (f)
doder@giltner.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p)
MC # 86875
DOT 3119062
Driver ANIS

Truck # 601
Trailer # W94930
Cell # (813) 410-5375

Size & Type: 53' VAN
Pieces: 133

Description: MATTRESSES
Weight: 25000

Miles: 1512

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4400.00	DRIVER REQUIRED TO CARRY MATTRESSES TO THE END OF THE TRAILER AT THE RECEIVERS. FAILURE TO DO SO WILL RESULT IN A \$300 FINE PER STOP. CARRIER IS RESPONSIBLE FOR ALL LATE FEES. DO NOT DRAG MATTRESSES, CARRIER RESPONSIBLE FOR ALL DAMAGES TO PRODUCT FROM DRIVER DRAGGING PIECES.
TOTAL RATE	4400.00	

PICK 1

CBI MANUFACTURING INVE
DBA MD MATTRESS
2700 STATE HWY 31 W
CORSICANA TX 75109
Phone/Contact: (469) 810-0410

Appointment 05/13/25 @ 08:00

STOP 1

MATTRESS FIRM
1420 N MINNESOTA AVE
SIOUX FALLS SD 57104
Hours : 1000-1700

Appointment 05/14/25

STOP 2

MATTRESS FIRM
5008 TANDEM DRIVE
BISMARCK ND 58504
Hours : 1000-1700

Appointment 05/15/25

STOP 3

MATTRESS FIRM
1310 55TH ST NE
FARGO ND 58102
Hours : 1000-1800

Appointment 05/15/25

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625051309481420
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1307978

must appear on all Invoices



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

PRO # 1307978

Rate Confirmation

05/13/25 08:49:00 (EST)

F
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(386) 631-5529
(208) 914-7181 (f)
doder@giltner.com

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BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver ANIS

Truck # 601
Trailer # W94930
Cell # (813) 410-5375

*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: 26250513079781420
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1307978

must appear on all Invoices



****IMPORTANT NOTES, PLEASE READ****

BROKER IS NOT RESPONSIBLE FOR DETENTION IF THE CARRIER ARRIVES EARLY AND IS NOT LOADED UNTIL APPOINTMENT TIME.

BROKER IS NOT RESPONSIBLE FOR DETENTION OR LAYOVERS IF THE CARRIER ARRIVES LATE TO PICKUP OR DELIVERY.

BOL's with IN/OUT times are required for detention within 24 hours. If it exceeds 24 hours detention can be denied.

DETENTION WILL BE PAID AT \$30/HOUR AFTER 3 HOURS OF THE CONFIRMED APPOINTMENT TIME. DETENTION WILL NOT BE PAID FOR FIRST COME FIRST SERVE SHIPPERS/RECEIVERS. LAYOVERS WILL BE PAID AFTER 12 HOURS OF LOADING AT \$150. DETENTION AND LAYOVERS WILL NOT BE PAID IN THE SAME 24 HOUR PERIOD.

ANY FEES BY SHIPPER/RECEIVER WILL BE PASSED THROUGH TO THE CARRIER FOR MISSED APPOINTMENT TIMES.

MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS OR A \$200 FINE WILL BE ASSESSED.

Carrier must send in all delivery receipts after load delivers. If there are multiple pages for each drop, we need every copy, SIGNED. Failure to turn in all paperwork after load delivery will result in later payment.

*By signing and returning this rate confirmation, the carrier agrees that they have read, understand and agree to the terms of the load as listed on the rate confirmation and in the special instructions.

E-Signed : 05/13/2025 07:49 AM CDT

Shawn Popovic

shawn@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250513074814207

SALES INVOICE

Invoice Number:

53229-001

Invoice Date:

05/13/2025

PO# Number:

16944

Due Date:

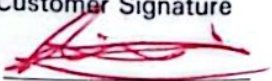
05/16/2025

Remit To :
MD Mattress
PO Box 8317
Ennis TX 75120
469-810-0410
customerservice@mdrattress.com

Bill To : 1012
Mattress Firm South Dakota Mattress Ventures
1420 N Minnesota Ave
Sioux Falls, SD 57104
United States

Ship To :
Mattress Firm South Dakota Mattress Ventu
1420 N Minnesota Ave
Sioux Falls, SD 57104
United States

Phone : 605-332-2584

Sales Representative		Payment Terms		Carrier/Trailer#		Load#	
Brett A Massie LLC		Check on File 3		giltner/99430		20A203 - 1	
Part Number	Description	Ordered		Delivered		Unit Price	Ext. Amt
		Qty	Qty	Qty	Qty		
BL175-1010	MAGNOLIA FIRM Twin Mattress	1	1	1	1	140.00	140.00
BL185-1010	MAGNOLIA PILLOWTOP Twin Mattress	2	2	2	2	140.00	280.00
BL330-1010	CYPRESS FIRM Twin Mattress	1	1	1	1	181.44	181.44
BL335-1010	CYPRESS PLUSH Twin Mattress	1	1	1	1	181.44	181.44
BL175-1030	MAGNOLIA FIRM Full Mattress	1	1	1	1	161.28	161.28
BL185-1030	MAGNOLIA PILLOWTOP Full Mattress	3	3	3	3	161.28	483.84
BL335-1030	CYPRESS PLUSH Full Mattress	2	2	2	2	224.00	448.00
FND9-6050	9" WOOD FOUNDATION Queen FN	6	6	6	6	73.92	443.52
FNDLP-7050	LP WOOD FOUNDATION Queen LP	1	1	1	1	73.92	73.92
BL175-1050	MAGNOLIA FIRM Queen Mattress	1	1	1	1	175.84	175.84
BL330-1050	CYPRESS FIRM Queen Mattress	3	3	3	3	236.32	708.96
BL335-1050	CYPRESS PLUSH Queen Mattress	2	2	2	2	236.32	472.64
Line Item Total		24	24	24	24		3,750.88
Your Reference: 16944							
*** Shipment Instructions *** M-F 10am - 5pm							
DRIVER MUST TAILGATE							
Customer Signature		Driver Signature		Sales Order Charges			
				Tax Amount			
				Total Order Value		3,750.88	

SALES INVOICE

Invoice Number:

53241-001

Invoice Date:

05/13/2025

PO# Number:

18485

Due Date:

05/16/2025

Remit To :

MD Mattress

PO Box 8317

Ennis TX 75120

469-810-0410

custo.nerservice@mdmattress.com

Bill To : 1013

Mattress Firm North Dakota Mattress Ventures

413 E Bismarck Expressway

Bismarck, ND 58501

United States

Ship To : 101


Mattress Firm North Dakota Mattress Ventu

5008 Tandem Drive

Bismarck, ND 58504

United States

Phone : 701-258-3988

Sales Representative		Payment Terms		Carrier/Trailer#		Load#	
Brett A Massie LLC		COD3		giltner/99430		20A203 - 3	
Part Number	Description	Ordered Qty	Delivered Qty	Unit Price	Ext. Amt		
BL175-1070	MAGNOLIA FIRM Cal King Mattress	1	1	247.52	247.52		
FND9-6010	9" WOOD FOUNDATION Twin FN	2	2	61.60	123.20		
BL10-1010	ELM Twin Mattress	6	6	77.28	463.68		
BL175-1010	MAGNOLIA FIRM Twin Mattress	4	4	140.00	560.00		
BL335-1010	CYPRESS PLUSH Twin Mattress	4	4	181.44	725.76		
BL340-1010	CYPRESS PILLOWTOP Twin Mattress	3	3	181.44	544.32		
FND9-6030	9" WOOD FOUNDATION Full FN	5	5	68.88	344.40		
BL25-1030	BL IS FACTORY Full Mattress	1	1	124.32	124.32		
BL175-1030	MAGNOLIA FIRM Full Mattress	4	4	161.28	645.12		
BL330-1030	CYPRESS FIRM Full Mattress	4	4	224.00	896.00		
BL335-1030	CYPRESS PLUSH Full Mattress	4	4	224.00	896.00		
FND9-6050	9" WOOD FOUNDATION Queen FN	12	12	73.92	887.04		
BL10-1050	ELM Queen Mattress	1	1	120.96	120.96		
BL175-1050	MAGNOLIA FIRM Queen Mattress	6	6	175.84	1,055.04		
BL330-1050	CYPRESS FIRM Queen Mattress	6	6	236.32	1,417.92		
BL335-1050	CYPRESS PLUSH Queen Mattress	9	9	236.32	2,126.88		
BL340-1050	CYPRESS PILLOWTOP Queen Mattress	9	9	236.32	2,126.88		
FND9-6020	9" WOOD FOUNDATION Twin XL FN	6	6	64.12	384.72		
BL335-1060	CYPRESS PLUSH King Mattress	2	2	320.32	640.64		
BL340-1060	CYPRESS PILLOWTOP King Mattress	1	1	320.32	320.32		
Line Item Total		90	90	14,650.72			
Your Reference: 18485							
*** Shipment Instructions ***							
M-SA 10-5							
CALL IF IT'S A WEEKEND DELIVERY							
DRIVER MUST TAILGATE							
Customer Signature		Driver Signature		Sales Order Charges			
				Tax Amount			
				Total Order Value			
				14,650.72			

FOR SALES INVOICE

Kruckenberry 5-15-25

SALES INVOICE

Remit To :
MD Mattress
PO Box 8317
Ennis TX 75120
469-810-0410
customerservice@mdmattress.com

Invoice Number:

53240-001

Invoice Date:

05/13/2025

PO# Number:

18484

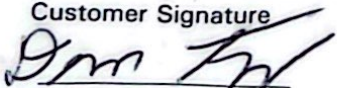
Due Date:

05/16/2025

Bill To : 1013
Mattress Firm North Dakota Mattress Ventures
413 E Bismarck Expressway
Bismarck, ND 58501
United States

Ship To : 102
ND Mattress Firm - ND Distribution Center (F
1310 55th ST NE
Fargo, ND 58102
United States

Phone : 701-258-3988

Sales Representative		Payment Terms		Carrier/Trailer#		Load#	
Brett A Massie LLC		COD3		giltner/99430		20BADD3 -	
Part Number	Description	Ordered		Delivered	Unit Price	Ext. Amt	
		Qty	Qty	Qty			
FND9-6050	9" WOOD FOUNDATION Queen FN	3	3		73.92	221.76	
BL335-1050	CYPRESS PLUSH Queen Mattress	2	2		236.32	472.64	
BL175-1030	MAGNOLIA FIRM Full Mattress	4	4		161.28	645.12	
BL330-1030	CYPRESS FIRM Full Mattress	2	2		224.00	448.00	
BL340-1050	CYPRESS PILLOWTOP Queen Mattress	2	2		236.32	472.64	
FND9-6020	9" WOOD FOUNDATION Twin XL FN	2	2		64.12	128.24	
BL25-1010	BL IS FACTORY Twin Mattress	2	2		89.60	179.20	
Line Item Total		17	17			2,567.60	
Your Reference: 18484							
*** Shipment Instructions ***							
Tues-Sat 10-6							
Attention: Devon Streeper & Doug Kruckenberg							
DRIVER MUST TAILGATE							
Customer Signature		Driver Signature		Sales Order Charges			
				Tax Amount			
				Total Order Value			
				2,567.60			

SOP SALES INVOICE

Devon Streeper