



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

PRO # 1108777 Rate Confirmation

FROM	FROM	DATE	TIME
	GABRIELLE MOORE	01/03/24	11:05:05
(817) 672-5709 (p) (208) 473-2305 (f)			
TO	ATT		
	VELOCITY TRANS & LOG GARY		
PHONE	FAX		
	(346) 600-8872	(281) 355-0000	

PICK UP			
From Address	MANSFIELD PLUMBING PRO 1505 INDUSTRIAL DR	Phone/Contact	(903) 657-1436
Address		Ship Date/Time	01/03/24 @ 07:00
City, State, Zip	HENDERSON TX 75652	Appt Date/Time	01/03/24
Hours	0700-1400	Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
714175	2028187	421987	800747	GARY	(281) 608-1767	0700-1400
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		PLUMBING PARTS			15000	

ADDITIONAL PICKS & STOPS						
P/S	Name	Address	City/State	Phone	Appt Date/Time	Ref #
S	MOORE CONROE WAREHOU	3706 N FRAZIER STREE	CONROE TX	(936) 756-6663	01/04 09:00	9AM
S	LESCON PLUMBING	2010 N HOUSTON AVE	HUMBLE TX	(281) 446-7427	01/04	0700-1600

(Instructions Continue On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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	GABRIELLE MOORE	01/03/24	11:05:05
	(817) 672-5709 (p) (208) 473-2305 (f)		
CARRIER	TO	ATT	
	VELOCITY TRANS & LOG GARY		
	PHONE	FAX	
	(346) 600-8872	(281) 355-0000	

FINAL DESTINATION			
Company	WINNELSON TOMBALL	Phone	
Address	10327 LAKE RD	Contact	RECEIVING
City, State, Zip	HOUSTON TX 77070	Appt Date/Time	01/04/24 0700-1430
Hours	0700-1430	Ref #	0700-1430

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	* MUST DELIVER BY 01/04/24 * 53 VAN. WITH SWING DOORS ONLY. SHIPPER CLOSSES AT 3PM. DRIVER MUST BE CHECKED IN BY 2PM TO GET LOADED. RECEIVER IN CONROE IS BY APPOINTMENT ONLY. RECEIVERS IN HUMBLE AND HOUSTON BOTH REQUIRE DRIVER TO TAILGATE FREIGHT TO THE BACK OF THE TRAILER. TAILGATED IS INCLUDED IN THE ALL IN RATE.
TOTAL RATE	\$ 900.00	

*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 MANSFIELD PLUMBING PRO HENDERSON TX 75652				Final Destination WINNELSON TOMBALL HOUSTON TX 77070			
STOP	Name	Address		City, State, Zip Code			
	MOORE CONROE WAREHOUSE	3706 N FRAZIER STREET		CONROE TX 77303			
STOP	Phone	Hours	No. of Pieces	Weight	Reference	Date	Time
	(936) 756-6663	9AM			9AM	01/04/24	09:00
STOP	Name	Address		City, State, Zip Code			
	LESCON PLUMBING	2010 N HOUSTON AVE		HUMBLE TX 77338			
STOP	Phone	Hours	No. of Pieces	Weight	Reference	Date	Time
	(281) 446-7427	0700-1600			0700-1600	01/04/24	

Send Carrier Bills to the Address Above

PRO #1108777

must appear on all Invoices

E-Signed : 01/03/2024 10:07 AM CST

Gary Ray

velocitylog@outlook.com
IP: 172.58.182.88

Sertifi Electronic Signature

DocID: 20240103100457488