Royal 3inc.

Bill to: GILTNER LOGISTIC SERVICES, INC PO BOX 5129, TWIN FALLS, ID, 83303 Invoice Date: 01/15/2024 Invoice #: 1113175 Terms: NET 30 Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		4901 MERCANTILE DR, FORT WORTH TX 76137 - 45 MISSION ROAD, SUITE 2, WHITELAND IN 46184			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

						01/12/24 11:	49:41	(EST)
GLAN Logistic	F R O M	JON WESSON (407) 605-2268 (208) 968-7627 (f) fsdispatch@giltner.com						
GILTNER LOGISTICS, DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303		C A R I E R	(630) MC # DOT Driver	485-7370 485-6980 944686 2828543 ROBERT	(f)	Truck # 710 Trailer # PTLZ2 Cell # (517)		317
Size & Type: 53' VAN Pieces:		Description: Weight:		AL EQUIP.	Mile	s:		
CHARGES				DISPA	TCH NOTES			
LINE HAUL RATE	1700.00	0 DRIVERS MUST CHECK IN AS GILTNER TO GET LOADED. BOTH DRIVERS MUST CHECK IN AT SHIPPER. DRIVERS WON'T GET LOADED IF BOTH AREN'T PRESENT. DRIVERS MUST ACCEPT MACRO POINT, NO EXCEPTIONS. IF DRIVERS REFUSE MACRO POINT THE LOAD WILL NOT BE TENDER TO CARRIER.						
TOTAL RATE	1700.00							

PRO # 1113175

PICK 1

XPO LOGISTICS-FT WORTH 4901 MERCANTILE DR FORT WORTH TX 76137

Appointment 01/12/24 Appt Notes: FCFS 1200-1400

Rate Confirmation

STOP 1

DHL 45 MISSION ROAD SUITE 2 WHITELAND IN 46184

Appointment 01/15/24 Appt Notes: DEL TIME: 0800

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 surchar ge. 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 CONFIRMA TION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT**

Carrier Signature _

Date D

PRO #1113175

E-Signed : 01/12/2024 10:50	AM CST
Mílo Morríson	
milo@royal3inc.com IP: 91.143.219.198	Sertifi Electronic Signature
	DocID: 20240112104930178

UERSANT SUPPLY CHAIN			BOL NO:	19643437L		
BILL OF LADIN	G		Carrier: GILTNER LOGISTICS INC			
Ship From		Pickup Date: 01-12-2024				
XO 901 Mercantile Dr Fort Worth, TX 76190				Origin Terminal Destination Terminal		
Ship To			51.8.3			
DHL 45 Mission Rd Suite2 Whiteland, IN 46184		1	References: Department Load ID 1 Shipment ID	Brokerage 19643437L		
3rd Party Freight Charge	s Bill To					
Versant Supply Chain 4259 Delp Street Memphis, TN 38118 Accounts Payable, 901-601-3526,	/					
Special Instructions:				Freight Terms:		
Accessorials:				Prepaid: Collect:		
				3rd Party: <u>x</u>		
Qty Type Weight (X) NMFC	A STREET	Item I	Description		LTL Class	
///	lectronics	Spal #	:0280	1165	100.0	
17 6470			D TOTALS:	1 1 1 1 1 1 5 feb		
Where the rate is dependent on value, shippers are required to state specifical specifically stated by the shipper to be not exceeding per	ly in writing the agreed o "	r declared value of the pro	operty as follows: "II	he agreed or declared value of the prope	rty is	
Remit COD to:						
Collect Prepaid Customer check accep	2 CONTRACTOR CONTRACTOR AND A CONTRACTOR A) Amount:	(D) and (D)			
Note: Liability limitation for loss or damage in this shipment m 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.	ay be applicable. See Trailer Loaded: by Shipper by Driver	Freight Counted: by Shipper by Driver	The carrier shall r	not make delivery of this shipment wit t and all other lawful charges.	hout	
Shipper Signature/Date: This is to certify that the above named materials are properly classified, pack labeled, and are in proper condition for transportation according to the applied DOT. Shipper:		Carrier Signatu Carrier acknowledges re	re/Pickup Dat	te: d required placards. Carrier certifies eme l/or carrier has the DOT emergency resp(enty described above is received in good	rgency nse guidebook order, except	

VERSANT	
C) VERSANT SUPPLY CHAIN	BOL NO: 19643437L
BILL OF LADING	Carrier: GILTNER LOGISTICS INC
Ship From	Pickup Date: 01-12-2024
tile Dr	Origin Terminal
n, TX 76190	
	Destination Terminal
DHL Ship To	
45 Mission Rd	References:
Suite2	Department Brokerage
Whiteland, IN 46184	Load ID 19643437L Shipment ID 18638136S
3rd Party Freight Charges Bill To	
Versant Supply Chain	
4259 Delp Street	
Memphis, TN 38118	
Accounts Payable, 901-601-3526,	
	A second s
Special Instructions:	Freight Terms:
	Prepaid:
	Collect:
Accessorials:	3rd Party: <u>x</u>
HM	· · · · · · · · · · · · · · · · · · ·
	tem Description Cl
17 PLT 6470 Electronics	tem Description Cla
Seal	#:0284165
	RAND TOTALS:
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the specifically stated by the shipper to be not exceedingper"	and property as follows. The agreed of declared value of the property is
Remit COD to:	the first and a second
Collect Prepaid Customer check acceptable COD Amount:	and the second
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c	c)(1)(A) and (B).
Received, subject to individually determined rates or contracts that have Trailer Freight	The carrier shall not make delivery of this shipment without
otherwise to the rates, classifications and rules that have been established by Shippe	payment of freight and all other lawful charges
by the carrier and are available to the shipper, on request, and to all by Driver by Driver by Driver	
Shipper Signature/Deto: Carrier Sign	nature/Pickup Date:
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 or equivalent documents of the second sec	Iges receipt of packages and required placards. Carrier certifies emergency ion was made available and/or carrier has the DOT emergency response gui- imentation in vehicle. Property described above is received in good order, ex
DOT. as noted.	Jenno Khemen

	Tr	LADI	NG	Page	1 of 1	
	S.F	400 H	Bill of La	ding er:		
	(XPO), INC.				R CODE SP	ACE
10		FOB:			NER LOGISTICS	
D <u>SUITE 2</u> IN 46184	Location #:		Seal nur	umber:	34165 Time Sealed:	
TO-PARTY FREIGHT C	HARGES BILL TO	FOB] Unsealed	d By:	Time Unsealed	
			SCAC:			
ddress:					R CODE SPA	
PECIAL INSTRUCTIONS:				Fr (freight charges a	eight Charge Term are prepaid unless m –	arked otherwise)
			Pre-Pai		Master Bill	3rd Party of Lading: lying Bills of Lading
CUSTOMER ORDER NUMBER	CUST # PKGS	OMER ORDER	INFORMATION PALLET/SL	IP	ADDITIONAL S	HIPPER INFO.
ILLETS	17	and the second s	Y Y	N N		
			Y	N		
GRAND TOTAL	17	6,470 CARRIER INFO				
HANDLING UNIT PACKAGE WEIGHT QTY TYPE QTY TYPE	(LBS) H.	.M. Commod X atter ma	COMMODITY DES lities requiring special tion in handling or sto rked and packaged as transportation with or	or additional care or wing must be so to ensure safe	LTL ONLY	CLASS
			GRAND T	0741		RECEIV STAMP SP
Where the rate is dependent on value, shippers are required t value of the property as follows: "The agreed or declared value of the property is specifically st			r declared	COD Dunt: \$		
per			a la harris	Terms	Prepaid	
NOTE: Liability limitation for loss or damage in the RECEIVED, subject to individually determined rates or contract carrier and shipper, if applicable, otherwise to the rates, class carrier and are available to the shipper, on request, and to all	ts that have been agree	d upon inwriting t	between the and a	14706(c)(1)(A) arrier shall not make Il other lawful charg	es.	nt without payment of freig
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loa		eight Counted:	Carrier acknow Carrier certifies and/or carrier equivalent doc	s emergency response in has the DOT emergency umentation in the vehicle	es and required placards, formation was made availa response guidebook or a.
How Ol/12/2024	By St	river	By Shipper By Driver / Pallets S o contain By Driver/Pieces	aid	1.1.1.1.1.1	d in good order, except Date)