



**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

<b>TOTAL</b>
\$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**



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

PRO # 1113175

Rate Confirmation

01/12/24 11:49:41 (EST)

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JON WESSON  
(407) 605-2268  
(208) 968-7627 (f)  
fsdispatch@giltner.com

ROYAL3 INC  
(630) 485-7370 (p) Att: MILO  
(630) 485-6980 (f)  
MC # 944686 Truck # 710  
DOT 2828543 Trailer # PTLZ244787  
Driver ROBERT Cell # (517) 275-2317

Size & Type: 53' VAN  
Pieces:

Description: ELECTRICAL EQUIP.  
Weight: 25000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	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	

PICK 1

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

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

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 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

E-Signed : 01/12/2024 10:50 AM CST

*Milo Morrison*

milo@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240112104930178



BOL NO: 19643437L

## BILL OF LADING

Carrier: GILTNER LOGISTICS INC

## Ship From

Pickup Date: 01-12-2024

GXO  
4901 Mercantile Dr  
Fort Worth, TX 76190

Origin Terminal

Destination Terminal

## Ship To

DHL  
45 Mission Rd  
Suite2  
Whiteland, IN 46184

## References:

Department Brokerage  
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,

## Special Instructions:

## Freight Terms:

Prepaid: \_\_\_\_

Collect: \_\_\_\_

3rd Party: x

## Accessorials:

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
17	PLT	6470			Electronics	100.0
Seal # : 0284165						
17		6470			GRAND TOTALS:	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

## Remit COD to:

Collect \_\_\_\_ Prepaid \_\_\_\_ Customer check acceptable \_\_\_\_ COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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.

## Trailer Loaded:

\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

## Freight Counted:

\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: \_\_\_\_\_

## Shipper Signature/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 DOT.

Shipper: B. Danner

## Carrier Signature/Pickup Date:

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 vehicle. Property described above is received in good order, except as noted.

Carrier: \_\_\_\_\_





# BILL OF LADING

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Carrier: GILTNER LOGISTICS INC

Pickup Date: 01-12-2024

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Destination Terminal

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n, TX 76190

Ship To

DHL  
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Suite2  
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Seal #: 0284165

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Carrier: 