Royal 3inc.

Bill to: GILTNER LOGISTIC SERVICES, INC PO BOX 5129, TWIN FALLS, ID, 83303 Invoice Date: 03/24/2024 Invoice #: PRO #1132863 Terms: NET 30 Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		176 RIP WILEY ROAD, FITZGERALD GA 31750 - 5600 S. COUNCIL ROAD, OKLAHOMA CITY OK 73179			
			1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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

GLARE Logistics	R F R O M	(208) (208)	LIGGETT 209-3093 914-7181 tt@giltne	(f)	10:32:51	(EST)
GILTNER LOGISTICS, INC. DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	C A R I E R	(630) MC #	INC 485-7370 485-6980 944686 2828543			
Size & Type: 53' VAN	Description:	FOOD GOOI	S	Miles:		
Pieces: 1800	Weight:	34196				
CHARGES			DISPA	TCH NOTES		
LINE HAUL RATE 1750	.00 USD					
TOTAL RATE 1750	.00					

PRO#1132863

PICK 1

GOLDEN BOY FOODS	
176 RIP WILEY ROAD	Appointment 03/22/24 @ 15:00
FITZGERALD GA 31750	Appt Notes: PU#11249910 VAN
Hours : 0001-2359	Pieces: 1800
	Weight: 34196

STOP 1

ASSOCIATED WHOLESALE G 5600 S. COUNCIL ROAD OKLAHOMA CITY OK 73179 Hours : 2100-No detention here- lumper is prepaid

Appointment 03/23/24 @ 21:00 Appt Notes: 14152 VAN Pieces: 1800 Weight: 34196 Ref # 14152 VAN

Ref # PU#11249910 VAN

Rate Confirmation

Please call 208-293-9613 to provide status updates or if you need assistance on a shipment. **DETENTION REQUESTS-LUMPER-OSD must be reported at time of occurrence to BROKER via phone 208-293-9613 or email g3brokerage@giltner.com** All shipment paperwork-including all pages of POD's must be submitted via email to docs@giltner.com and g3brokerage@giltner.com within 48 hours of final delivery for prompt payment. No detention will be paid without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. A missed pu/late delivery fee of up to \$250 per instance will apply to all missed appts caused by Carrier. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resource Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. 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 email or fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER. Rates include all charges including fuel surcharge. **CARRIER WILL BE SUBJECT TO A LATE FEE DUE TO LACK OF COMMUNICATION RESULTING

**CARRIER WILL BE SUBJECT TO A LATE FEE DUE TO LACK OF COMMUNICATION RESULTING IN A \$100 DEDUCTION AT PICKUP, AND A \$200 DEDUCTION AT DELIVERY PER OCCURRENCE.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ___/ ___ /____ Doc ID: 26 Gassing Gassing Bills to the Address Above PRO #1132863 must appear on all Invoices Sertifi Electronic Signature PRO#1132863

Rate Confirmation

03/21/24 10:32:51 (EST)

GUARNER Logistics	F R O M	DANNY LIGGETT (208) 209-3093 (208) 914-7181 (f) dliggett@giltner.com	
GILTNER LOGISTICS, INC. DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	C A R R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC # 944686 Truck # DOT 2828543 Trailer # Driver Cell #	

PLEASE REPORT ANY POTENTIAL DELAYS AND ALL BREAKDOWNS TO 208-293-9613 AND G3BROKERAGE@GILTNER.COM AS SOON AS POSSIBLE TO ALLOW FOR APPOINTMENT RESCHEDULING**

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 _

Sertifi Electronic Signature

Doc ID: 26979 6977195 Bills to the Address Above PRO #1132863



Date

E-Signed : 03/21/2024 09:34	AM CDT
Mílo Morríson	
milo@royal3inc.com IP: 169.150.196.72	Sertifi Electronic Signature
	DocID: 20240321093242397

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