

**Bill to:**

GILTNER LOGISTIC SERVICES, INC  
PO BOX 5129,  
TWIN FALLS,  
ID,  
83303

Invoice Date: 05/31/2024

Invoice #: 1164832

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		ForeverLawn, 300 Brookhollow Industrial Blvd SE Docks 5-8, Dalton, GA 30721 - 45825 Russell Branch Pkwy, Dulles, VA 20166, USA			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 # 1164832

Rate Confirmation

05/30/24 12:08:05 (EST)

F  
R  
O  
M  
EMILY MURRAY  
(972) 893-1837  
(208) 914-7181 (f)  
emurray@giltner.com

C  
A  
R  
R  
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E  
R  
ROYAL3 INC  
(630) 485-7370 (p) Att: BONNYE X114  
(630) 485-6980 (f)  
MC # 944686 Truck # 712  
DOT 2828543 Trailer # 289478  
Driver CARL Cell # (305) 896-3136

Size & Type: 53' VAN  
Pieces: 28  
Hot Load

Description: FOLLS OF FAKE TURF  
Weight: 32000

Miles: 586

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	DEDICATED 53' VAN ONLY. MUST HAVE ALL BOLTS ON PHONE OR IN HAND WHEN CHECKING INTO SHIPPER. MUST REPORT SEAL # BEFORE LEAVING SHIPPER OR \$50 FINE. MACROPOINT OR \$150 FINE.
TOTAL RATE	2500.00	

#### PICK 1

FOREVERLAWN  
300 BROOKHOLLOW INDUST  
BLVD SE DOCKS 5-8  
DALTON GA 30721  
Hours : 0800-1500  
Phone/Contact: (706) 264-7777 DREW

Appointment 05/30/24 @ FCFS  
Seal # (630) 485-7370  
Ref # 53725-41588B

#### STOP 1

TEMPLE BAPTIST ACADEMY  
JOBSITE  
45825 RUSSELL BRANCH P  
DULLES VA 20166  
Hours : APPT

Appointment 05/31/24 @ 10:00  
Appt Notes: MEETING CREW  
Seal # (630) 485-7370

*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

Doc ID: 26240530120792511  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1164832

must appear on all Invoices

E-Signed : 05/30/2024 11:08 AM CDT

*Jack Jarakovic*

jack.j@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240530110752914

# ForeverLawn

<b>SHIP FROM</b>		<b>BILL OF LADING NUMBER</b>	
Universal Textile Technologies 204 W Ind. Blvd. Dalton, GA 30720 Caitlyn Watson (706) 876-5605		53725-41588B	
		<b>PURCHASE ORDER NUMBER</b>	
<b>SHIP TO</b>		<b>DATE OF SHIPMENT</b>	
Temple Baptist Academy 45825 Russell Branch Pkwy Dulles, VA 20166 Paul Dickerson (330) 605-8188		5/30/24	
		<b>Sidemark</b>	
		cs 53725 / Temple Baptist	
<b>BILL TO</b>		<b>FOR LTL CARRIERS ONLY</b>	
ForeverLawn 8007 Beeson St. NE Louisville, OH 44641 330-499-8873		Bar Code Use	
Quote #: 1750			
<b>Description of Goods</b>			
Quantity	Roll Numbers	Weight:	
14 rolls	15' Rolls of Artificial Turf	27,051	
	57714 57715 57716 57717 57718 57719 57720 57721 57722 57723		
	57724 57725 57726 57727		
<b>Total: 14</b>		<b>Total SY:</b>	<b>Total Weight: 27,051</b>
Consigner(print):	Date:	Consignee(print):	
Consigner(sign):	Date:	Consignee(sign):	
<b>Carrier Name:</b>		<b>FREIGHT CHARGES</b>	
Truck #: 3895143		Freight charges are collect unless marked otherwise.	
Trailer #:		See Bill To listed	
MC #:			
Seal Number:		<b>DECLARED VALUE:</b>	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>			



# ForeverLawn

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