



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

Invoice Date: 07/24/2024
Invoice #: 1185823
Terms: NET 30
Due Date: 08/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/22/2024 | | 640 US-90, Schulenburg, TX 78956, USA - 112 Hera Way, Myrtle Beach, SC 29579, USA | | | |
| | | | 1 | \$2,627.00 | \$2,627.00 |

| TOTAL |
|------------|
| \$2,627.00 |

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 # 1185823 Rate Confirmation

| FROM | FROM | DATE | TIME |
|--|--------------------|----------|----------|
| | TRISH JACKSON | 07/22/24 | 08:18:17 |
| (972) 893-1837 (p) (208) 968-7604 (f) | | | |
| TO | ATT | | |
| | NIKOLA STAMENKOVIC | | |
| PHONE | FAX | | |
| | (630) 485-6980 | | |

* TEMP CONTROL @ * F *

| PICK UP | | | |
|------------------|--------------------------------------|----------------|------------------|
| From Address | TEXAS CONTRACT FLOORS 640 E US 90 | Phone/Contact | (979) 743-7200 |
| City, State, Zip | SCHULENBURG TX 78956 | Ship Date/Time | 07/22/24 @ 07:01 |
| Hours | BY 1PM | Appt Date/Time | 07/22/24 @ 12:59 |
| | | Special Inst. | MYTRLE BEACH, SC |
| | | Special Inst. | |

| MC # | DOT # | TRUCK # | TRAILER # | DRIVER | DRIVER CELL | PU REF |
|-------------------|---------|-------------|-----------|--------|-------------|------------------|
| 944686 | 2828543 | | | | | MYTRLE BEACH, SC |
| SIZE & TYPE | | DESCRIPTION | | PIECES | WEIGHT | MILES |
| 53 'VAN OR REEFER | | FLOORING | | 19 | 39000 | 1242 |

| FINAL DESTINATION | | | |
|-------------------|---|----------------|---------------------------|
| Company Address | TEXAS CONTR % CAROLINA FOREST APT 112 HERA WAY | Phone Contact | (817) 578-6779 |
| City, State, Zip | MYRTLE BEACH SC 29579 | Appt Date/Time | 07/24/24 08:00 CALL AHEAD |
| Hours | CALL/ETA | Ref # | |

| CHARGES | | DISPATCH NOTES |
|----------------|------------|--|
| LINE HAUL RATE | 2627.00 | * MUST DELIVER BY 07/24/24 * DELIVERY / WEDNESDAY - 8AM... CALL AHEAD NICHOLE 817-578-6779 |
| TOTAL RATE | \$ 2627.00 | CALL NICHOLE WITH A GOOD ETA 1 HR BEFORE ARRIVAL/ DO NOT CALL BEFORE 6AM OR AFTER 6PM 817-578-6779 |

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

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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

PRO # 1185823 Rate Confirmation

| | | | |
|---------|--|--------------------|----------|
| FROM | FROM | DATE | TIME |
| | TRISH JACKSON | 07/22/24 | 08:18:17 |
| | (972) 893-1837 (p) (208) 968-7604 (f) | | |
| CARRIER | TO | ATT | |
| | ROYAL3 INC | NIKOLA STAMENKOVIC | |
| | PHONE | FAX | |
| | (630) 485-7370 | (630) 485-6980 | |

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**

Send Carrier Bills to the Address Above

PRO #1185823

must appear on all Invoices

E-Signed : 07/22/2024 07:19 AM CDT

Marisa S.

marisa@royal3inc.com
IP: 159.65.188.182

Sertifi Electronic Signature
DocID: 20240722071749919

GILTNER LOGISTICS, INC.
PO BOX 5129
TWIN FALLS ID 83303
(972) 893-1837
(208) 914-7181 Fax

STRAIGHT BILL of LADING

DRIVER

Carrier : ROYAL3 INC
Date : 07/22/24
Trailer # : W94949
Pro # : 1185823

| SHIPPER | | CONSIGNEE | | INSTRUCTIONS | | |
|---|--|---|--------|--|-----------------|--|
| TEXAS CONTRACT FLOORS 640 E US 90 SCHULENBURG TX 78956 (979) 743-7200 Ref # MYTRLE BEACH, SC P/U Appt : 07/22/24 12:59 | | TEXAS CONTR % CAROLINA FOREST APT 112 HERA WAY MYRTLE BEACH SC 29579 (817) 578-6779 Ref # Del Appt : 07/24/24 08:00 | | CALL NICHOLE WITH A GOOD ETA 1 HR BEFORE ARRIVAL/ DO NOT CALL BEFORE 6AM OR AFTER 6PM 817-578-6779 | | |
| Description | Class | Pcs | Weight | Plts | Additional Info | |
| FLOORING | | 18 | 39000 | 17 | | |
| Totals | | 18 | 39000 | 17 | | |
| Additional Ref #'s | Prepaid Collect 3rd Party XXX GILTNER LOGISTICS, INC. PO BOX 5129 TWIN FALLS ID 83303 | | | Carrier Please Put GILTNER LOGISTICS, INC. Pro # 1185823 on Your Invoice to Ensure Prompt Payment | | |
| Please fax copy of BOL to GILTNER LOGISTICS, INC. @ (208) 914-7181 after Pickup & Delivery | | | | | | |

**** NOTE TO CARRIER **** ANY questions or problems with this call GILTNER LOGISTICS, INC. @ (972) 893-1837
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between
the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

| | | | |
|--|--|--|--|
| Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : TEXAS CONTRACT FLOORS Signature _____ 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 the vehicle. Property described about is received in good order, except as noted. Carrier/Driver Signature _____ License Plate _____ Trailer # _____ MC # _____ | |
| This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : TEXAS CONTRACT FLOORS Name of Signor: Signature _____ Date / / Time In : _____ Time Out: _____ | | Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : TEXAS CONTR % Name of Signor: Signature _____ Date / / Time In: _____ Time Out: _____ | |

DRIVER

GILTNER LOGISTICS, INC.
PO BOX 5129
TWIN FALLS ID 83303
(972) 893-1837
(208) 914-7181 Fax

STRAIGHT BILL of LADING

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| This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : TEXAS CONTRACT FLOORS Name of Signor: Signature _____ Date / / Time In : _____ Time Out: _____ | | Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : TEXAS CONTR & Name of Signor: Signature _____ Date / / Time In : _____ Time Out: _____ | |

1890
B. J. Potts
07/22/24