



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

PRO # 1221879

Rate Confirmation

10/14/24 13:03:33 (EST)

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DEBBIE BECHERER
(618) 610-9626
(208) 914-7181 (f)
dbecherer@giltner.com

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ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE RAJKOVIC
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' TRUCK ORDERED NOT USED Description: MIXED DUNNAGE Miles: 680
Pieces: Weight: 27440

CHARGES		DISPATCH NOTES
LINE HAUL RATE	250.00	
TOTAL RATE	250.00	

PICK 1

DEVILS BACKBONE
100 NORTHWIND LANE
LEXINGTON VA 24450
Phone/Contact: (314) 765-7020 CRAIG PAVLICK

Appointment 10/14/24
Appt Notes: LOADING 8AM/2PM
Seal # 630-485-7370EXT114
Ref # 206346200

STOP 1

STITCH-TEC INC
2760 S. 1ST STREET
SAINT LOUIS MO 63104
Phone/Contact: (314) 776-8211 DAVE E.

Appointment 10/15/24 @ 10:00
Seal # 630-485-7370EXT114

*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

Send Carrier Bills to the Address Above

PRO #1221879

must appear on all Invoices



INVOICE

BILL TO:
GILTNER LOGISTICS INC
834 FALLS AVE SUITE 1220
TWIN FALLS, ID 83301

INVOICE DATE: 10/14/2024
INVOICE #: R61225
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		100 Northwind Lane, Lexington, VA 24450 - 2760 S. 1st Street, Saint Louis, MO 63104			
		Freight Income	1	\$250.00	\$250.00

TOTAL
\$250.00

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