



BILL TO: GTI USA INC 7780 OFFICE PLAZA N STE 130 WEST DES MOINES, IA 50266 INVOICE DATE: 12/13/2024 INVOICE #: R69289 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		4925 STATE LINE RD, FORT SMITH, AR US 72916 - 18881 IMMI Way, Westfield, IN US 46074			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

Carrier Rate and Load Confirmation



GTI USA INC **TOP 100 BROKERAGE** 7780 OFFICE PLAZA DR. S, STE 130 West Des Moines, IA 50266 Jason Klett (515) 512-1282 (phone) jason.klett@gti-global.com

Load Number: 258311 Carrier: ROYAL3 INC Date: 12/12/2024 Contact: KELLY IVANOVIC, (p) (f) MC #: MC944686 Equipment Type: Van 53' Actual Dispatcher: * GTI Office: DM HazMat: Total Weight: 27,000 Temperature Controlled: **Temperature Setting Minimum: Temperature Run Type: Temperature Setting Maximum: Customer Specific Instructions: Customer Confirmation Notes: Special Considerations: Imported Load Notes: Container/Trailer Number: Customer Reference #:**

Shipper Pickup (Stop 1) HSM Pickup Instructions: TEAM LOAD + DELIVERY STRAIGHT THUR 4925 STATE LINE RD Shipper References: FORT SMITH, AR US 72916 **Pickup/Delivery Number:** Expected Date: 12/12/2024 Stop Name: HSM Shipping/Receiving Hours: 08:00-14:00 Shipping/Receiving Phone #: (479) 646-6161 Appointment Required: No Appointment Time: 15:00 Contact: DEAN X381 (479) 646-6161 edmontgomery@hsnsolutions.com

Consignee Delivery (Stop 2)					
IMMI	Delivery Instructions:				
18881 IMMI Way	Consignee References:				
Westfield, IN US 46074	Pickup/Delivery Number:				
Expected Date: 12/13/2024	Stop Name: IMMI				
Shipping/Receiving Hours: 08:00-17:00	Shipping/Receiving Phone #:				
Appointment Required: No					
Appointment Time:					
Contact:					

Shipment Information									
Handling Unit Package									
Qty	Туре	Qty	Туре	Weight	Commodity Description	Cargo Summary			
				27000 lbs	39 crates	39 crates, 27000 lbs			

Carrier Fees						
Description	Cost					
Net Freight Charges	USD 1,600.00					
Total Cost	USD 1,600.00					

INVOICING INSTRUCTIONS: Settlements are paid within 30 days from the first business day after receipt of your Invoice Pack and/or when load is Released. All invoices must include a SIGNED DELIVERY RECEIPT, BOL, RATE CON, INVOICE # and ORDER # and be sent to: Accounting@thegtigroup.com. ***NEW ADDRESS*** 7780 Office Plaza Dr. S, Ste 130, West Des Moines, IA 50266 We DO NOT require originals when we receive legible digital copies. The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GTI USA. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. All advances are issued less the corresponding fees unless agreed upon in writing with the GTI Capacity Executive. All accessorials must be pre-approved prior to billing. Carrier acknowledges and agrees that all freight tendered to it by Broker shall be transported on EXCLUSIVE (no co-mingling or combining customers freight) equipment operated only under the authority of MC# Carrier and that Carrier shall not in any EVENT sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of Broker. In the event that Carrier breaches this provision, Carrier WILL remain directly responsible for any and all loss, liability, damage, claim, fine, cost or expense including reasonable attorney's fees, arising out of or in any way related to the use of any subcontractor in violation of this provision regardless of whether arising from the conduct or omissions of Carrier, the subcontractor, or any other third party. Carrier will also be subjected to 100% reduction in rate if this provision is breached at any time. GTI reserves the right to request additional documentation to verify shipment was

hauled as agreed to by this rate confirmation.

Page 1 of 1 BILL OF LADING								BOL NO: 46637777L Carrier: CUSTOMER PICK UP			
5 State Smith.	Line Rd , AR 729 Contact, P:	16 479-646-6	161, F								
				Cor	isignee		The second second				
DG A-	31 NORT COMMER ELD, IN 4	CIAL						References ShipmentID: 58078329S Seal Number: 525003 SCAC: CPU7			
			Bill To				Freight Terms	Sales Order Number: 15391948			
Bill To AMI C/O RUAN TRANSPORT CORP O BOX 9319 DES MOINES,1A 50306							Prepaid: Collect: 3rd Party:X	-BOL: 46637777L			
		11-17-5	1	Special	Instruction	15					
								Accessorials			
Qty 52	Type Crate	Weight 27300	Unit	HM (X)	NMFC	047 Steel Par		Accessorials Description L CI S			
			Unit		NMFC	047 Steel Par		Description L			
			Unit		NMFC	047 Steel Par		Description L			
52	Crate	27300	Unit lb	(X)	NMFC	047 Steel Par	rts 047 Tt: G	Description Cl			
52		27300	Unit lb	(X)			rts 047 T: -,- G [Where the Same & Experient?	Pescription L C C C C C C C C C C C C C C C C C C			
52 52 52 Hazard	Crate	27300 27,300 27,300 Contact Pho:	Unit Ib Ti ne Numb	(X)	ALLET: 52		T: G	Pescription L C C C C C C C C C C C C C C C C C C			
52 52 52 Hazard	Crate	27300 27,300 27,300 Contact Pho:	Unit Ib Ti ne Numb	(X)	ALLET: 52		Ti Co	Pescription L C C C C C C C C C C C C C C C C C C			
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52 52 Hacard Note: Roter Bacard Bacard Bacard Bacard Bacard Bacard Bacard Bacard	Crate Crate	27300 27300 27,300 Contact Pho Contact Pho	Unit Ib The Number) sey Resp or dama red relate o or the care	(X) OTAL P erri ense Info ge in this r spring the r state that	shipment may	LINEAR F	Tt: G Where the test is expected code of value if his property statut by the stoper to be on Remit CDO to: COD Type: COD Amount:				
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52 52 Hazard Cuelo Note: Receive have be applied have be have	Crate Crate dous Material enver Registers Liability limits ed. subject to ind easy agreed upter to a contrast to subditient by free subject Signa to cently that god, marked a plicable regula	27300 27,300 Contact Pho- Contact Pho- Conta	Unit Ib The Prevention of the Prevention of the Constants	(X) OTAL I ent anneu Info anneu Info a contactory a conta	shipment may sai shipment may sai stor to use po portator. 2/12/6	LINEAR F	T: -,- G Where the sate is operating where the sate is operating asked by the stepser is to no Remit COO to: COD Type: COD Aneunt: ex 49 USC 14706(c)(1)(A) and Freight by Shipper by Driver Carrier Signature Carrier acknowledges rec energency response info of Transponalion samena Propeny described above Carrier:				

-0

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2

Marshalltown 104 South 8th Avenue

Marshalltown

Carrier Units Ppd&Chg Collect Prepaid

50158

IA

Delivery Receipt

Delivery Receipt No:	1264040
Shipping Date:	12/9/2024
Page:	1

Ship To: Marshalltown 2200 Industrial Dr

Sold To: Marshalltown 104 South 8th Avenue

Marshalltown, IA 50158

Fayetteville, AR 72701

					T	ruck			FOB
		NAME OF COLUMN	Ship Via	COMMON CARRIER				stination Weight	
-	Dav	alesman 15 Teson	Our Truck	Customer	# Of Units	# Per Unit	Ship Otv	PC	weigni
Pkg.	Rolease Quantity	Order 1	va Description	P.O. Number	Unus	Chin		12	
		WHI-KERI		0437143	1	125	125	c	
		22 3/4 x Tray 32B	Coated White 1 Side		5	350	1750	c	
		Gentry (2350474-1-	Goodwin 479-332-2573	Order Total			1875		271
5	175	MHT-KRF 22 3/4	-1-1 WS4255 12" BOX DIE 7 STKBLE DI × 19 × 12	0437143	4	350	1400	c	
		Tray 32	B Coated White 1 Side		1	366	366	с	
		Gentry 2350478-1-	Goodwin 479-332-2573						
L	1		and the second states of the	Order Total		11	1766	5	304

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Marshalltown

104 South 8th Avenue

Marshalltown

1A 50158

Delivery Receipt

Delivery Receipt No:	1264040
Shipping Date:	12/9/2024
Page:	2
Ship To: Marshalltown	

Sold To: Marshalltown 104 South 8th Avenue

Fayetteville, AR 72701

2200 Industrial Dr

Marshalltown, IA 50158

		Salesman	Ship Via			Truck		FOB Destination	
		dd Teson	Our Truck	Custome		#Per	Ship	P	Weight
2kg	Release Ouantity	Order No	Description	P.O. Num		Unit	QUV	C	
14	L. Contraction	LID 24.1820	W54128 BOX HSC KRAFT .1X33 3/6 x 33 1/4	6437143	1	22	22	c	
		HSCT - Jnt 35/23/35/2	/L/W 51BC Kraft		23	80	1840	c	
		Gentry God 2341002-1-	dwin 479-332-2573	Order	Total		1862		843
6	1	WHT-KRFT 22 3/4 ×		043714	3 1	93	93	c	
					5	350	1750	¢	
		Gentry Go 2350473-1-	odwin 479-332-2573						
				Order	Total		1843		26
				Total Sq Feet:	24,660	Tota	1843 Weight:		16

Received By:___