



## INVOICE

**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

**Date:** 12/12/2024

**Equipment Type:** Van 53'

**\* GTI Office:** DM

**HazMat:** ☐

**Temperature Controlled:** ☐

**Temperature Run Type:**

**Customer Specific Instructions:**

**Special Considerations:**

**Container/Trailer Number:**

**Carrier:** ROYAL3 INC

**Contact:** KELLY IVANOVIC, (p) (f)

**MC #:** MC944686

**Actual Dispatcher:**

**Total Weight:** 27,000

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Customer Confirmation Notes:**

**Imported Load Notes:**

**Customer Reference #:**

### Shipper Pickup (Stop 1)

HSM  
4925 STATE LINE RD  
FORT SMITH, AR US 72916  
**Expected Date:** 12/12/2024  
**Shipping/Receiving Hours:** 08:00-14:00  
**Appointment Required:** No  
**Appointment Time:** 15:00  
**Contact:** DEAN X381 (479) 646-6161  
edmontgomery@hsnsolutions.com

**Pickup Instructions:** TEAM LOAD + DELIVERY STRAIGHT THUR  
**Shipper References:**  
**Pickup/Delivery Number:**  
**Stop Name:** HSM  
**Shipping/Receiving Phone #:** (479) 646-6161

### Consignee Delivery (Stop 2)

IMMI  
18881 IMMI Way  
Westfield, IN US 46074  
**Expected Date:** 12/13/2024  
**Shipping/Receiving Hours:** 08:00-17:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Stop Name:** IMMI  
**Shipping/Receiving Phone #:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	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.



Marshalltown  
104 South 8th Avenue

Marshalltown IA 50158

Carrier	_____
Units	_____
Ppd&Chg	_____
Collect	_____
Prepaid	_____

Sold To: Marshalltown  
104 South 8th Avenue

Marshalltown, IA 50158

## Delivery Receipt

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

Ship To: Marshalltown  
2200 Industrial Dr

Fayetteville, AR 72701

Salesman		Ship Via		Truck			FOB	
David Teson		Our Truck		COMMON CARRIER			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
6	1750	2350474-1- 1666918-1-1 WS4253 10" B BOX DIE WHT-KRFT STKBLR 22 3/4 x 19 x 10 Tray 32B Coated White 1 Side  Gentry Goodwin 479-332-2573 2350474-1-	0437143	1	125	125	C	
				5	350	1750	C	
			Order Total			1875		2711
5	1750	2350478-1- 1666919-1-1 WS4255 12" BOX DIE WHT-KRFT STKBLR DI 22 3/4 x 19 x 12 Tray 32B Coated White 1 Side  Gentry Goodwin 479-332-2573 2350478-1-	0437143	4	350	1400	C	
				1	366	366	C	
			Order Total			1766		3043

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**Marshalltown**

104 South 8th Avenue

Marshalltown

IA

50158

**Delivery Receipt**

Delivery Receipt No: 1264040

Shipping Date: 12/9/2024

Page: 2

Sold To: Marshalltown  
104 South 8th AvenueShip To: Marshalltown  
2200 Industrial Dr

Marshalltown, IA 50158

Fayetteville, AR 72701

Salesman		Ship Via		Truck			FOB		
David Teson		Our Truck		COMMON CARRIER			Destination		
Pkg	Release Quantity	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P. C	Weight
24	1750	2341002-1- 1666920-1-1 WS4128 BOX HSC KRAFT LID 24.1X20.1X33 23 5/8 x 19 3/8 x 33 1/4 HSCF - Jnt/L/W 510C Kraft 35/23/35/23/35		0437143	1	22	22	C	
					23	80	1840	C	
		Gentry Goodwin 479-332-2573 2341002-1-		Order Total			1862		8434
6	1750	2350473-1- 1666921-1-1 WS4251 10" A BOX DIE WHT-KRAFT STKBLK 22 3/4 x 19 x 10 Tray 32B Coated White 1 Side		0437143	1	93	93	C	
					5	350	1750	C	
		Gentry Goodwin 479-332-2573 2350473-1-		Order Total			1843		2665

Total Sq Feet: 24,660

Total Weight: 16,852

Received By: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_