



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: R73126
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		801 E Jefferson St, Kosciusko, MS 39090, USA - 10441 Perrin Beitel, San Antonio, TX 78217			
		Freight Income	1	\$1,543.00	\$1,543.00

TOTAL
\$1,543.00

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 # 1259505 Rate Confirmation

FROM	FROM	DATE	TIME
	TRISH JACKSON	01/15/25	08:55:25
(972) 893-1837 (p) (208) 968-7604 (f)			
TO	ATT		
	ROYAL3 INC		
PHONE		FAX	
(630) 485-7370		(630) 485-6980	

PICK UP			
From Address	MITCHELL METAL PRODUCT	Phone/Contact	(662) 289-7110
Address	801 E JEFFERSON RD	Ship Date/Time	01/15/25 @ BY 2
City, State, Zip	KOSCIUSKO MS 39090	Appt Date/Time	01/15/25 @ BY 2
Hours	9AM--11AM	Special Inst.	SAN ANTONIO
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	588182	H03258	CARLOS	(786) 398-2378	SAN ANTONIO
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		COMPONENTS PALTZD			27000	722

FINAL DESTINATION			
Company Address	WINSUPPLY - SAN ANTONI	Phone	(210) 481-8123
City, State, Zip	10414 PERRIN BEITEL	Contact	PER JEFF
Hours	SAN ANTONIO TX 78217	Appt Date/Time	01/16/25 BY 3
	7:30-4PM	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1543.00	* MUST DELIVER BY 01/16/25 * VAN ONLY SWING DOOR 53 - ***GPS ADDRESS***EAST JEFFERSON ST. - LOOK FOR MITCHELL METALS SIGNS- A LONG DRIVEWAY- TO RIGHT **** - **PICKUP **DO NOT PASS ETHAL RD**
TOTAL RATE	\$ 1543.00	FINAL FCFS 7:30- 3PM WINN SUPPLY SAN ANTONIO

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

(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 # 1259505 Rate Confirmation

FROM	FROM	DATE	TIME
	TRISH JACKSON	01/15/25	08:55:25
	(972) 893-1837 (p) (208) 968-7604 (f)		
CARRIER	TO	ATT	
	ROYAL3 INC	LEO	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

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 #1259505

must appear on all Invoices

E-Signed : 01/15/2025 07:57 AM CST

Leo Djordjevic

leo.d@royal3inc.com
IP: 209.58.130.37

Sertifi Electronic Signature
DocID: 20250115075417028

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

STRAIGHT BILL OF LADING

Carrier : ROYAL3 INC
Date : 01/15/25
Trailer # : H03258
Pro # : 1259505

SHIPPER		CONSIGNEE		INSTRUCTIONS	
MITCHELL METAL PRODUCT 801 E JEFFERSON RD KOSCIUSKO MS 39090 (662) 289-7110 Ref # SAN ANTONIO P/U Appt : 01/15/25 BY 2		WINSUPPLY - SAN ANTONIO 10414 PERRIN BEITEL SAN ANTONIO TX 78217 (210) 481-8123 PER JEFF Ref # Del Appt : 01/16/25 BY 3		FINAL FCFS 7:30- 3PM WINN SUPPLY SAN ANTONIO	
Description		Class	Pcs	Weight	Plts Additional Info
COMPONENTS PALTED				27000	10
COMPONENTS PALTED				27000	
Totals				27000	
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 # 1259505 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 : MITCHELL METAL PRODUCT
Signature _____ Date / /

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 : MITCHELL METAL PRODUCT
Name of Signor: _____
Signature _____
Time In : _____
Date / /
Time Out: _____

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 _____ Date / /
License Plate _____ Trailer # _____

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 : WINSUPPLY - SAN ANTONIO
Name of Signor: Philip Cameron
Signature: _____
Time In: _____
Date 1/16/25
Time Out: _____