



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: R84286
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		1641 N. 9th Ave, Humboldt, TN 38343 - 420 W. Lincoln Blvd, Hesston, KS			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 # 1290168 Rate Confirmation

FROM	FROM	DATE	TIME
	HUGO CARRILLO	04/01/25	12:16:14
(972) 893-1837 (p) (208) 914-7181 (f)			
TO	TO	ATT	
	ROYAL3 INC	MATEO	
PHONE	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	GMP METAL PRODUCTS 1641 N. 9TH AVE	Phone/Contact	(731) 784-4811
City, State, Zip	HUMBOLDT TN 38343	Ship Date/Time	04/01/25 @ 12:00
Hours	APPT	Appt Date/Time	04/01/25 @ 15:00
		Special Inst.	READY
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	714	PTLZ244777	JIMMY	(305) 928-9707	11891345
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		FAK		440	15000	599

FINAL DESTINATION			
Company Address	AGCO HESSTON 420 W. LINCOLN BOULEV	Phone Contact	(620) 327-6660
City, State, Zip	HESSTON KS	Appt Date/Time	NATALIE
Hours	0830-1600	Ref #	3040945

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	* MUST DELIVER BY 04/02/25 * NEED 250K CARGO INS. 4 STRAPS MINIMUM. MUST ACCEPT MACROPOINT OR \$100 FINE.
TOTAL RATE	\$ 1450.00	

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



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	HUGO CARRILLO	04/01/25	12:16:14
	(972) 893-1837 (p) (208) 914-7181 (f)		
CARRIER	TO	ATT	
	ROYAL3 INC	MATEO	
	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 #1290168

must appear on all Invoices

E-Signed : 04/01/2025 11:18 AM CDT

Mateo Utvic

dispatch@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250401111603388

BILL OF LADING

Page 1

Date: 04/01/2025

S-GMPM-US38

Load no: 3040945
Bill of Lading number: 30409451

SHIP FROM:
GMP Metal Products
1641 N. 9th Ave,
Humboldt, TN 38343, US1

FOB: ☐

P-HESS-US67

CARRIER NAME: GILTNER LOGISTICS SERVICES

Trailer number:
Seal number(s):

SHIP TO:
AGCO Hesston
420 W. Lincoln Boulevard,
Hesston, KS 67062, US1
Natalie 620-327-6660

FOB: ☐

FF3SHES_MP

SCAC: GILT01
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

AGCO Hesston c/o Williams & Associates
405 East 78th Street
Bloomington, MN 55420, US

Freight Charge Terms:

Prepaid ☐ Collect ☐ 3rd Party ☒

SPECIAL INSTRUCTIONS:

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER(S)	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
11891345	8	4970.00 lbs	Y N	

GRAND TOTAL 8 4970.00 lbs

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	CLL			4970.00 lbs		System pallet		77.5

Chris *Chris Zinn*

8 4970.00 lbs **GRAND TOTAL**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

SD Date 4/1/25

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.