

## **INVOICE**

BILL TO: GILTNER LOGISTICS INC 834 FALLS AVE SUITE 1220 TWIN FALLS, ID 83301 INVOICE DATE: 04/18/2025 INVOICE #: R86845 TERMS: NET 30 DUE DATE: 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		100 Civic Center, Tulsa, OK 74103 - 10001 Fannin St, Houston, TX 77045			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

## 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 # 1296846 Rate Confirmation

			•		••••		
		FROM		DATE		TIM	E
F R	KASIE	LOYD		04/17/	25	10:44	1:18
O M		672-5709 914-7181	(p) (f)				
С		TO			ATT		
A R	ROYAL	3 INC		MACK	630-	-485-7	7370
R		PHONE			FA	X	
E R	(630)	485-7370		(630)	485	5-6980	)

					PIC	K UP					
From Address Address City, State, Zip Hours	100 CI	CONVENT VIC CENT	ER	CENT		Phone/Contact Ship Date/Time Appt Date/Time Special Inst. Special Inst.	04/17/2	25	@ 18:	CARLOS 15 15	3
MC#	DOT#	TRUCK#	T	RAILER#		DRIVER	DRIN	ER (	ELL	P	U REF
944686	2828543	774	w9 <sup>-</sup>	7973	CARLOS	;	(786)	484	1-5209	615PM	
	SIZE & T	YPE			DESCRIP	TION	PIECES	3	WE	GHT	MILES
53 'VAN				EXHI	BIT MAT	'ERIAL			35	5000	508

	FINA	L DLUINANUUN	
Company	SHEPARD EXPOSITION SER	Phone	(832) 799–5700
Address	10001 FANNIN ST	Contact	
City, State, Zip	HOUSTON TX 77045	Appt Date/Time	04/18/25 0800-1200
Hours	0800-1200	Ref #	0800-1200

CHARGI	ES	DISPATCH NOTES
LINE HAUL RATE	900.00	* MUST DELIVER BY 04/18/25 *  MACROPOINT TRACKING REQUIRED. VAN WITH VERTICAL E TRACK POSTS AND 5-7 RATCHET STRAPS. TRADE SHOW PICK UP. LOAD MUST PICK UP AND DELIVER ON TIME. CREW SPECIFICALLY ONSITE TO LOAD DRIVER. BE ON TIME. ONSITE CONTACT IS CARLOS 832 806 1339
TOTAL RATE	\$ 900.00	AFTER HOURS CONTACT 817-672-5709 OR ALRDISPATCH@GILTNER.COM.

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 _	/_	/_	<u> </u>
Send Carrier Bills to the Address Above	PRO#		must a	appear on	all Invoices



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

PF	RO #	1296846	F	Rate Con	firmation
F R	KASIE	FROM LOYD		DATE 04/17/25	TIME 10:44:18
о М	(817) (208)	672-5709 914-7181	(p)	•	

М	(208) 914-7181 (f)	
С	то	TTA
A R	ROYAL3 INC	MACK 630-485-7370
R	PHONE	FAX
Ė R	(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 surchar ge. 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 CONFIRMA TION\*\* \*\*\*ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT\*\*

**E-Signed**: 04/17/2025 09:53 AM CDT

Mack

dispatch@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20250417094404224

(\$ Shepard

SHEPARD EXPOSITION SERVICES
MATERIAL HANDLING AUTHORIZATION AND
TRANSPORTATION AGREEMENT

ATBAILER# W97973 TRUCK# 774 DELIVERY DATE: Friday, April 18, 2025
TIME: BY 4PM EXCEPTIONS SPECIAL INSTRUCTIONS SHEPARD EXPO - HOUSTON 10001 FANNIN ST. STE 100 3 HOUSTON, TX 77045 10 MADDIE LINDSEY (832) 388-8490 EVENT CODE: T183940425
EVENT NAME: SPORTS ETA DATE/TIME: 4/14 WEIGHT 35,000 LBS Consignee: Delivery Address: Contact: Dalleges of Side Charics 864 charits 3 Gayangs TOTAL WEIGHT: Above listed articles received in good condition except as noted bellow. TRAILER LOAD OF TRADESHOW EQUIPMENT OTHER SHEPARD- ARVEST CONVENTION CENTER Thursday, April 17, 2025 DESCRIPTION GILTNER # W97973 FROM 100 CIVIC CENTER TULSA, OK 74103 CARLOS QUIROA Strap (832)806-1339 TYPE OF SERVICE LIVE LOAD Pick Up Address: PICK-UP DATE: # OF PCS RECEIVED BY: PO#: TRAILER#: CARRIER:

er's Signature indicates information, a	Shipper's Signature indicates authorization for services, correctness of above information, and agreement to terms of contract.
Shipper:	MADDIE LINDSEY
Signature:	A RINT NAME)

	CANNIEN DIMPEN III
Carrier Name:	Rough INC
Driver Name:	Carlos Navario
	(PRINT NAME)
Driver #:	(786) 484 5204
	0
oignature:	1100
Date:	04/17 (22
Time	

