



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	FROM	DATE	TIME
	KASIE LOYD	04/17/25	10:44:18
(817) 672-5709 (p) (208) 914-7181 (f)			
TO	TO	ATT	
	ROYAL3 INC	MACK 630-485-7370	
PHONE	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	ARVEST CONVENTION CENT 100 CIVIC CENTER	Phone/Contact	(832) 806-1339 CARLOS
Address		Ship Date/Time	04/17/25 @ 18:15
City, State, Zip	TULSA OK 74103	Appt Date/Time	04/17/25 @ 18:15
Hours	615PM	Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	774	W97973	CARLOS	(786) 484-5209	615PM
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		EXHIBIT MATERIAL			35000	508

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

CHARGES		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 ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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	(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 #1296846

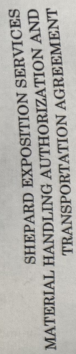
must appear on all Invoices

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

Mark

dispatch@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20250417094404224



Date/Time of Print: 4/17/2025, 11:21 AM

[illegible]

White Copy: Supervisors File,	Yellow Copy: Warehouse File,	Pink Copy: Inside Trailer
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