



INVOICE

BILL TO:

GTI ROLL TRANSPORTATION SERVICES INC
5020 FAIRWAY
LACHINE, QC H8T 1B8

INVOICE DATE: 06/16/2025**INVOICE #:** R95845**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		2316 Steppingstone Square, Chesapeake, VA 23320 - 11427 E 27th St N, Tulsa, OK 74116			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL

\$2,650.00

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 Confirmation

C123716

GTI Roll Transportation Services Inc
Logistics Division – MC # 855944

5020 Rue Fairway, Lachine, H8T 1B8

Tel:514-634-7655

Fax:514-634-8287

Carrier: ROYAL3 6850 W 63RD STREET CHICAGO, IL	Phone: (630) 566-1286 Fax: Toll Free: Ext: Cellular :	Arranged by: David Graham E-Mail: david.graham@thegtigroup.com Dispatched: June 12, 2025
Contact: MILO milo@royal3inc.com		
Reference:		

Flat Rate (1 @ \$2,650.00)	\$2,650.00
TOTAL RATE - USD FUNDS	\$2650.00



Shipping Instructions (Equipment Required: DRY VAN 53')

PICKUP	BETWEEN - FRI, JUN 13 AT 12:00 PM - FRI, JUN 13 AT 01:00 PM			
LOCATION	BASIC CRATING AND PACKAGING INC 2316 STEPPINGSTONE SQUARE 23320			CHESAPEAKE, VA
	Contact: ANDY			
PROBILL #	P228798	PICKUP NUMBER	N/A	
	#	BOL\Reference No.	Cargo Description	Freight Specifics
	1			
	Consignee (reference when loading)		Climate Control	Haz. Mat.
	SPIRIT AEROSYSTEMS INC (WICHITA, KS)		NO	NO
NOTES				

PICKUP	BETWEEN - FRI, JUN 13 AT 12:00 PM - FRI, JUN 13 AT 01:00 PM			
LOCATION	BASIC CRATING AND PACKAGING INC 2316 STEPPINGSTONE SQUARE 23320			CHESAPEAKE, VA
	Contact: ANDY			
PROBILL #	P228796	PICKUP NUMBER	189091573	
	#	BOL\Reference No.	Cargo Description	Freight Specifics
	1			
	Consignee (reference when loading)		Climate Control	Haz. Mat.
	SPIRIT AEROSYSTEM INC TULSA (TULSA, OK)		NO	NO
NOTES				

DELIVER	BETWEEN - SUN, JUN 15 AT 07:00 AM - SUN, JUN 15 AT 10:00 AM		
LOCATION	SPIRIT AEROSYSTEMS INC 3298 S TURNPIKE DR, BLDG 1-338G -GDLC 67210		WICHITA, KS
PROBILL #	P228798	DELIVERY NUMBER	N/A
NOTES			

DELIVER	BETWEEN - SUN, JUN 15 AT 07:00 AM - SUN, JUN 15 AT 03:00 PM		
LOCATION	SPIRIT AEROSYSTEM INC TULSA 11427 E 27TH ST N 74116		TULSA, OK
PROBILL #	P228796	DELIVERY NUMBER	N/A
NOTES			
NOTES			



Terms and Conditions of Carriage

GTI Roll Transportation Services Inc Logistics Division – MC # 855944

THIS IS AN AGREEMENT BETWEEN GTI AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE SPECIFIED ABOVE. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY GTI OR ITS CUSTOMER WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF GTI OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW OR PUTS CARRIER AND/OR ANY OTHER THIRD PARTY IN AN UNSAFE SITUATION, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT GTI BEFORE TAKING ANY FURTHER ACTION.

CARRIER AGREES TO INDEMNIFY AND HOLD GTI HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

Driver Instructions: Driver should sign the BOL with your company's name as the CARRIER, however must write the GTI load/contract number on all bills of lading. CARRIER, HOWEVER, IS OPERATING UNDER CARRIER'S OWN AUTHORITY AND ASSUMES ALL RISKS AND COSTS ASSOCIATED WITH CONTRACT CARRIER TRANSPORTATION.

It is the responsibility of the CARRIER to call the appropriate GTI brokerage CSR with any issues or delays that may impact the initial commitment agreed on the rate confirmation. Afterhours contact for your GTI brokerage CSR is available on our email signatures, it is the carrier responsibility to call in with any issue afterhours or over the weekend.

The rate is contingent upon successful and on-time completion of all requirements as verbally stipulated or written on this confirmation and rate may be subject to reduction if carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date or deliver by date.

It is the driver's responsibility to confirm all load dimensions are accurate before leaving the loading site.

Proper and safe securement of the load is the responsibility of the CARRIER. Padding needs to be used to protect the paint on all cargo from potential damage from straps and/or chains used to secure the load.

CARRIER shall not re-broker, sub-broker, subcontract, assign, interline, cross dock, or warehouse any shipments hereunder without the prior written consent of GTI. Any double brokering or any of the activities mentioned in the previous sentence could result in non-payment.

If detention occurs, CARRIER is required to notify GTI prior to detention occurring and all times must be stamped and signed by pickup and/or delivery facility in order to be paid.

All accessorial charges along with any detention must be reported within 24 hours upon arrival and departure to be considered eligible for payment.

Only GTI can make appointment changes - no exceptions!

By accepting these terms and conditions, the CARRIER hereby waives its right to claim payment of its freight charges to the shipper, consignee or to any of GTI's customers. Back soliciting of GTI customers, shippers, or consignees is strictly forbidden.

Upon receipt of this CARRIER CONFIRMATION and acceptance of the load described herein, CARRIER AGREES TO THE TERMS AND CONDITIONS IN THIS CARRIER CONFIRMATION, and the terms and conditions herein shall be binding unless modified by a written agreement signed by both parties. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER AGREES THAT THE TERMS AND CONDITIONS CONTAINED IN GTI ROLL'S CURRENT BROKER-CARRIER TERMS AND CONDITIONS, WHICH ARE AVAILABLE ON <https://www.thegtigroup.com/broker-carrier> AND UPON REQUEST, SHALL BE BINDING ON CARRIER, REGARDLESS OF WHETHER CARRIER HAS SIGNED THE BROKER-CARRIER AGREEMENT.

Scanned copy of POD & Invoice is acceptable - email must be sent to accounts.payable@thegtigroup.com Invoice to be made out to GTI Roll Transportation services. Invoice and POD must be sent within 48 hrs of delivery. Failure to provide a clear dates & signed copy of POD will result in nonpayment.

Signed: Milo Morrison Signed: _____

GTI Roll Transportation Services Inc. (Logistics Division) Carrier Representative
Please sign and fax to 514-634-8287. Thank you for doing business with GTI.

Date: 06/12/2025 13:41 America/New_York

Page: 1

BILL OF LADING

SHIP FROM

Bill Of Lading Number: 000100338

Name: BASIC CRATING AND PACKAGING INC
Address: 2316 STEPPINGSTONE SQUARE
CHESAPEAKE, VA US 23320

SID #: 191773969

SHIP TO

Name: SPIRIT AEROSYSTEMS 11427 EAST 27TH STRET NORTH
Address: 11427 EAST 27TH STRET NORTH
TULSA, OK US 74116

CID #:

Carrier: GTI STORAGE AND HANDLING

Trailer #: 804913
Seal #(s): PTL2242145

SCAC: GTIL

Pro Num:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Master Bill of Lading Number: 000100336
STOP #2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Shipper ref #: 061220251225HK	3	897.00	N	TRKU4411993
GRAND TOTAL	3	897.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (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.</small> See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
0.00	OTHER	3	CARTON	897.00		AIR CRAFT PARTS		
0.00		3		897.00		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
0.00 per

COD Amount: \$ 0.00
Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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. Department of Transportation.

Jenfara Chery 06/13/25

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. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

6-13-25

Stacy Hill
Stacy Hill
6-16-25
7:00 Am

Date: 06/12/2025 13:41 America/New_York

Page: 1

BILL OF LADING

SHIP FROM

Name: BASIC CRATING AND PACKAGING INC
Address: 2316 STEPPINGSTONE SQUARE
CHESAPEAKE, VA US 23320

SID #: 191773969

Bill Of Lading Number: 000100337

SHIP TO

Name: SPIRIT 3298 S. TURNPIKE DR BLDG 1-338G - GDLC
Address: 3298 S. TURNPIKE DR
BLDG 1-338G - GDLC
WICHITA, KS US 67210

CID #:

Carrier: GTI STORAGE AND HANDLING

Trailer #: R0Y913
Seal #(s): PTLZ 242145

SCAC: GTIL

Pro Num:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Master Bill of Lading Number: 000100336
STOP #1

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Shipper ref #: 061220251225HK	11	6,157.00	N	TRKU4411993
GRAND TOTAL	11	6,157.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(lb)	(X)	See Section 2(e) of NMFC Item 360	NMFC #	CLASS
0.00	OTHER	11	CARTON	6,157.00		AIR CRAFT PARTS		
0.00	OTHER	11	CARTON	6,157.00		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
0.00 per

COD Amount: \$ 0.00
Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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: *Jenifera Cherry*

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. Department of Transportation.

Shipper Signature: *Jenifera Cherry* 06/13/25

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. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature: *[Signature]* 6-13-25
Property described above is received in good order, except as noted.

Chry Martinez
6-13-25



06/14/25
12:00 am

s2620104

ROYAL 3
SANCHEZ, VALLADARES



1-338G
DESTINATION

06/14/25
EXPIRES

