



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:	ROY/ 6850	AL3 W 63RD STREET	Phone: (63 Fax:	0) 566-1286	Arranged by:David G E-Mail: david.gr	raham aham@thegtigroup.com		
		CAGO, IL	Toll Free:		Dispatched: June 12			
Contact:	MILC		Ext:			., 2020		
		@royal3inc.com	Cellular :					
Reference								
			Flat Rate (1 @ \$2,	650.00)		\$2,650.00		
			TOTAL RATE - U	SD FUNDS		\$2650.00		
d	S	hipping Instructions (Ed	quipment Required: DR	Y VAN 53')				
PICKUP			BETWEEN - FRI, JUN	N 13 AT 12	:00 PM - FRI, JUN	13 AT 01:00 PM		
LOCATION	-	ASIC CRATING AND PACK 316 STEPPINGSTONE SQL				CHESAPEAKE, VA		
	С	ontact: ANDY						
PROBILL #	# P2	228798	PICKUP NUMBER	N/A				
	#	BOL\Reference No.	Cargo Description	argo Description				
	1							
		onsignee (reference when	loading)	Climat	e Control	Haz. Mat.		
		.						
		PIRIT AEROSYSTEMS INC	(WICHITA, KS)	NO		NO		
NOTES		PIRIT AEROSYSTEMS INC	(WICHITA, KS)	NO		NO		
NOTES		PIRIT AEROSYSTEMS INC	(WICHITA, KS) BETWEEN - FRI, JUN		:00 PM - FRI, JUN			
	I B 2:	PIRIT AEROSYSTEMS INC ASIC CRATING AND PACK 316 STEPPINGSTONE SQL ontact: ANDY	BETWEEN - FRI, JUN		-			
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DELIVER	BETWEEN - SUN, JUN 15 AT 07:00 AM - SUN, JUN 15 AT 10:00 AM
LOCATION	SPIRIT AEROSYSTEMS INCWICHITA, KS3298 S TURNPIKE DR, BLDG 1-338G -GDLC67210
PROBILL #	P228798 DELIVERY NUMBER N/A
NOTES	

DELIVER		BETWEEN - SUN, JUN 15 AT 07:00 AM - S	UN, JUN 15 AT 03:00 PM
LOCATION	SPIRIT AEROSYSTE 11427 E 27TH ST N		TULSA, OK
PROBILL #	P228796	DELIVERY NUMBER N/A	
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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@theqtigroup.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.

Page 4 of 4

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



SPECIAL INSTRUCTIONS Master Bill of Lading Number: 000100336 STOP #2 CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS VEIGHT PALLET? ADDITIONAL SHIPPER INFO Shipper ref #: 061220251225HK 3 897.00 N GRAND TOTAL 3 897.00 N ADDITIONAL SHIPPER INFO MADITIONAL SHIPPER INFO CUSTOMER ORDER NUMBER MILET? ADDITIONAL SHIPPER INFO MADITION CUSTOMER ORDER INFORMATION COMMODITY DESCRIPTION LTL ONLY Weight HM COMMODITY DESCRIPTION LTL ONLY Weight PALLER INFORMATION COMMODITY DESCRIPTION <th co<="" th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>P</th><th>repaid Maste Lading</th><th></th><th>f Lading with at</th><th>tached underly</th><th>ng Bills of</th></th>	<th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>P</th> <th>repaid Maste Lading</th> <th></th> <th>f Lading with at</th> <th>tached underly</th> <th>ng Bills of</th>							P	repaid Maste Lading		f Lading with at	tached underly	ng Bills of
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SHIPPER SIGNATURE / DATE

A R. M. Marrie

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.

DBy Shipper By Driver

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

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. above is received in ghod order, except as note

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

Date:0	6/12/2025	13.41	mories			OFLA	DINC		ser page	Page:
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