



## INVOICE

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

**INVOICE DATE:** 06/18/2025  
**INVOICE #:** R96292  
**TERMS:** NET 30  
**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		988 Oracal Pkwy, Ellabell, GA 31308, USA - 1300 US Hwy 31 S, Athens, AL 35611			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

### 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**



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

PRO # 1320749

Rate Confirmation

06/16/25 12:18:07 (EST)

F  
R  
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M  
SAMUEL MUBEA  
(972) 893-1837  
(208) 914-7181 (f)  
smubea@giltner.com

C  
A  
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R  
ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver JOCA  
Truck # 362  
Trailer # H10473  
Cell # (630) 338-5389

Size & Type: 53' VAN  
Pieces: 5  
Hot Load

Description: FAK  
Weight: 18000

Miles: 458

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	NEED 250K CARGO INS. 10 STRAPS *AND/OR* BLOCK & BRACE. DRIVERS MUST VERIFY THAT THE SERIAL NUMBERS LOADED MATCH THE SERIAL NUMBERS ON THE BOL OR CARRIER WILL BE RESPONSIBLE FOR CORRECTING AT OWN COST. MUST ACCEPT MACROPOINT OR \$100 FINE.
TOTAL RATE	1650.00	

PICK 1

AGCO ELLABELL  
988 ORACAL PKWY  
ELLABELL GA 31308  
Hours : APPT

Appointment 06/16/25 @ 12:00  
Appt Notes: 3 DROPS  
Ref # 3114338

STOP 1

BANNISTER TRACTOR  
570 BANNISTER LN  
OXFORD AL 36203  
Hours : 0800-1530  
Phone/Contact: (256) 831-3929  
LUNCH 12-1

Appointment 06/17/25 @ FCFS  
Pieces: 1

STOP 2

SNEAD EQUIP. SALES & SVC  
88043 HWY 278 EAST  
SNEAD AL 35952  
Hours : 0800-1630  
Phone/Contact: (205) 466-3500  
64 MILES FROM DROP 1

Appointment 06/17/25 @ FCFS  
Pallets: 1

STOP 3

HANEY EQUIPMENT CO  
1300 US HWY 31 S  
ATHENS AL 35611  
Hours : 0800-1630  
Phone/Contact: (256) 232-5850  
64 MILES FROM DROP 2

Appointment 06/17/25 @ FCFS  
Pieces: 3

*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*

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2625061624175211  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1320749

must appear on all Invoices



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

PRO # 1320749

Rate Confirmation

06/16/25 12:18:07 (EST)

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SAMUEL MUBEA  
(972) 893-1837  
(208) 914-7181 (f)  
smubea@giltner.com

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(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver JOCA  
Truck # 362  
Trailer # H10473  
Cell # (630) 338-5389

CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall 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\*\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250616211752117  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1320749

must appear on all Invoices

E-Signed : 06/16/2025 11:18 AM CDT

*Phil Vukovic*

dispatch@royal3inc.com  
IP: 169.197.89.186

Sertifi Electronic Signature

DocID: 20250616111752417

Driver 0013/2025

BILL OF LADING

DRIVER COPY

SHIP FROM:  
AGCO Ellabell  
988 Oracal Pkwy.  
Ellabell, GA 31308, US1

Load no: 3114338  
Bill of Lading number: 31143383

SHIP TO:  
Haney Equipment Company, Inc.  
1300 US Hwy 31 South,  
Athens, AL 35611, US1

FOB: ☐

CARRIER NAME: GILTNER LOGISTICS SERVICES  
Trailer number:  
Seal number(s):

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:  
AGCO AC Ellabell c/o Williams & Associates  
405 East 78th Street  
Bloomington, MN 55420, US

SCAC: GILT01  
Pro number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
Prepaid Collect 3rd Party X

☐ Master Bill of Lading with attached  
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER(S)	#PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
VA18371740, REF:1939549_SF_TR_99, SN:AG3MGC230RKU93162	1	3186.00 lbs	Y N	
VA18371749, REF:1939537_SF_TR_99, SN:AG3MGC230RKU93166	1	3186.00 lbs	Y N	
VA18371750, REF:1939581_SF_TR_99, SN:AG3MGC250RKV03227	1	3186.00 lbs	Y N	
GRAND TOTAL	3	9558 lbs		

CARRIER INFORMATION

HANDLING UNIT			PACKAGE		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(b) of NMF-C Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT			NMFC #	CLASS
1	NLE			3186.00 lbs		MF1GC.23B Tractor-TLB		55
1	NLE			3186.00 lbs		MF1GC.23B Tractor-TLB		55
1	NLE			3186.00 lbs		MF1GC.25 Tractor		55
Grand Total								

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.

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

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.

Shipper Signature



Date: 06/13/2025		Page 1	
<b>BILL OF LADING</b>			
<b>SHIP FROM:</b> AGCO Ellabell 988 Oracal Pkwy. Ellabell, GA 31308, US1		<b>Load no:</b> 3114338 <b>Bill of Lading number:</b> 31143381	
<b>SHIP TO:</b> Bannister Tractor Co., Inc. 570 Bannister Lane, Oxford, AL 36203, US1		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> AGCO AC Ellabell c/o Williams & Associates 405 East 78th Street Bloomington, MN 55420, US		FOB: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		CARRIER NAME: GILTNER LOGISTICS SERVICES Trailer number: Seal number(s): SCAC: GILT01 Pro number:	
Freight Charge Terms: Prepaid Collect 3rd Party X		Master Bill of Lading: with attached underlying Bills of Lading	
<b>CUSTOMER ORDER INFORMATION</b>			
CUSTOMER ORDER NUMBER(S)	#PKGS	WEIGHT	PALLETS/UP (CIRCLE ONE)
VA18373764, REF:1905346_SF_IR_99, SN1WAMKCA00CSG010542	1	1456.00 lbs	Y N
ADDITIONAL SHIPPER INFO			
GRAND TOTAL			
1		1456 lbs	
<b>CARRIER INFORMATION</b>			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	H.M. (X)	NMFC # CLASS
1 NLE		1456.00 lbs	TD 524 TR-HYDRO - 4 Rot Tedder 70
GRAND TOTAL			
1		1456 lbs	
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 _____"			
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.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, labeled and marked, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		SHIPPER SIGNATURE / PICKUP DATE The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier and shipper agree that the carrier has received and observed the goods and that the goods are in good order and condition 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.		SHIPPER SIGNATURE	



