

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

Rate Confirmation

06/16/25 12:18:07



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

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ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f)

SAMUEL MUBEA

(972) 893-1837

(208) 914-7181 (f)

smubea@giltner.com

MC# 944686 DOT 2828543 Driver JOCA

Trailer # H10473 Cell # (630) 338-5389

Size & Type: 53' VAN

Pieces: 5

Description: FAK Weight: 18000 Miles:

458

Truck # 362

Hot Load

CHARGES	
LINE HAUL RATE	1650.00

DISPATCH NOTES 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

Appointment 06/17/25 @ FCFS

1

Appt Notes: 3 DROPS **Ref** # 3114338

Pieces:

STOP 1

BANNISTER TRACTOR 570 BANNISTER LN OXFORD AL 36203

Hours: 0800-1530

Phone/Contact: (256) 831-3929

LUNCH 12-1

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:

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 Cianature	Doto / /
Carrier Signature	/
5 —	

Doc ID: 2 Send Garrier Bills to the Address Above Sertifi Electronic Signature

PRO #1320749

must appear on all Invoices

Rate Confirmation

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



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

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

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 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: 06/16/2025 11:18 AM CDT

Phíl Vukovíc

dispatch@royal3inc.com IP: 169.197.89.186

Sertifi Electronic Signature DocID: 20250616111752417

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SHIP FROM: AGCO Ellabell 988 Oracal Pkwy, Ellabell, GA 31308, US1		DRIVER COPY	P-ELL	A-US31 Load no: Bill of Lading	Load no: 3114338 Bill of Lading number: 31143383	000	
SHIP TO: Haney Equipment Company, Inc. 1300 US Hwy 31 South, Athens, AL 35611, US1	rt Company, Inc. South, 1, US1		FOB: □	CARRIER NAME: Trailer number:	NAME: GILTNER LOGISTICS SERVICES	GISTICS SE	ERVICES
THIRD PARTY FREIGHT CH AGCO AC Ellabell c/o Willian 405 East 78th Street Bloomington, MN 55420, US	THIRD PARTY FREIGHT CHARGES BILL TO: AGCO AC Ellabell c/o Williams & Associates 405 East 78th Street Bloomington, MN 55420, US	SSociates	FOB: CI	ScAC: Pro number:	GILT01		
SPECIAL INSTRUCTIONS:	IONS:			Freight Cha Prepaid	Freight Charge Terms: Prepaid Collect	3rd Party X	x x
				(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER NUMBER(S)	ER NUMBER(S)	#PKGS	WEIGHT (CIRCLE ONE)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL	ADDITIONAL SHIPPER INFO	
VA18371740, REF:1939549, SN:AG3MGC230RKU93162	VA18371740, REF:1939549_SF_TR_99, SN:AG3MGC230RKU93162	-	3186.00 lbs Y	z			
VA18371749, REF.: SN:AG3MGC230RK	VA18371749, REF:1939537_SF_TR_99, SN:AG3MGC230RKU93166	-	3186.00 lbs Y	z			
VA18371750, REF:1939581 SN:AG3MGC250RKV03227	VA18371750, REF:1939581_SF_TR_99, SN:AG3MGC250RKV03227	-	3186.00 lbs Y	z			
GRAND TOTAL		n	9558 lbs				INCOME STATES
			CARRIER INFORMATION	NOIL			
QTY TYPE	QTY TYPE	WEIGHT	H.M. Commodities requiring spect	COMMODITY DESCRIPTION 3 special or additional care or attention in handlin packaged as to ensure safe transportation with See Section 2(e) of NMFC than 360	COMMODITY DESCRIPTION Gless requiring special or additional care or attention in handling or stowing must be so marked and packaged sis to resture as the transportation with ordinary care. See Section 2(s) ONNFC Illm 360	LTL ONLY NMFC # CI	CLASS
1 NLE		3186.00 lbs	MF1G(or-TLB			55
1 NLE		3186.00 lbs	MF1GC.23B Tractor -TLB	or -TLB			55
1 NLE		3186.00 lbs	MF1GC.25 Tractor				55
Ham	Hon	A A	- 6/17	128			
8		9558 lbs		GRAND TOTAL	AL		
Where the rate is depende eclared value of the propt The agreed or declared va	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:	equired to state specifical stricelly stated by the ship	lly in writing the agreed or per to be not exceeding	COD Amount: Fee Terms: Customer	7 Amount: Collect:	Prepaid:	
VOTE Liability Limitation RECEIVED, subject to indi enter and shapen the carrier and shapen the carrier and shapen established by the ca	Port NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.: RECEIVED, subject to individually determined rates or contracts that they 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, or request, and to all applicable state.	his shipment may be al- or contracts that have bet rise to the rates, classifica he shipper, on request, al-	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. g 14706(c)(1)(4) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing. The carrier and hoper if applicable, chrowise to the rates, classifications and upon the carrier and are available to the shipper. Or request, and to all applicable state.	6(c)(1)(A) and (B) The carrier shall reight and all oth	YO/YI/A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signatu	t without payment of Shipper Signature	of ture
and federal regulations. The FER Scious ATURE I DATE This is to certify that the above mand rains described, packaged, marked and lakeled, for transportation according to the applicable.	FER SIGNATURE / DATE Confine the the particular of the proper designed of the property designed. So packaged, marked and laseled, and the n proper condition portation according to the applicable regulations of the U.S. DOT	classified. Trailer Loaded. By Shipt By Drive	Loaded: Freight Counted. By Shipper Dy Priver pallets By Driver Decordan By Driver Decordan	allets said to	CARRIER SIGNATURE / PICKUP DATE Currier uniteroveleque revietor of produces and required belands. Currier uniteroveleque revietor pragonas information was made available currier curriers energency response information was noted autobook or autokic curriers are the 12 COT amengency response publications or equivalent documentation in the whellow the produce or except as noted. Property described above is received in good order, except as noted.	KUP DATE ges and required placa flormation was made a ency response guidebx good order, except as	rrds. ook or s noted.
Johnson II	MONORA						

SHIP FROM: SHIP FROM: 988 Oracal Pkwy. Ellabeli, GA 31308, US1 SHIP TO: SAMD SAMD SAMD SAMD SAMD SAMD SAMD SAMD	COPY	P-ELLA-US31	A-US31 Load no: Bill of Lading number:	3114338 ig number: 31143381	38	
SHIP TO: Bannister Tractor Co., Inc. 570 Bannister Lane. Oxford, AL 36203, UST THIRD PARTY FREIGHT CHARGES BII AGCO AC Ellabell co Williams & Associ Bloomington, MN 55420, US SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER(S)	LL TO:					
Bannister Tractor Co., Inc. 570 Bannister Lane. Oxford, AL 36203, UST THIRD PARTY FREIGHT CHARGES BII AGCO AC Ellabell co Williams & Associ Bloomington, MN 55420, US SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER(S)	-L TO:	108: 1	-			1
THIRD PARTY FREIGHT CHARGES BII AGCO AC Eliabell to Williams & Associi 405 Esst 78th Street Bloomington, MN 55420, US SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER(S)	LL TO:	D-326047-US	CARRIER NAME: Trailer number: Seal number(s):		GILTNER LOGISTICS SERVICES	
HIRD PARTY FREIGHT CHARGES BII ACCO AC Ellabell do Williams & Associa 405 Esst 78th Street Bloomington, MN 55420, US SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER(S)	LL TO:	FOB:	0000			
SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER(S) VARS373764 REF:1905346 SF TR od		FF3SELA_FG				
CUSTOMER ORDER NUMBER(S) VA18373764, REF:1906346, SF TR 90		7	Freight Cha Prepaid	Freight Charge Terms: Prepaid Collect	3rd Party	×
CUSTOMER ORDER NUMBER(S) VA18373764, REF:1905346, SF TR ao			(check box)			
CUSTOMER ORDER NUMBER(S) VA18373764, REF:1905346 SF TR 90	CUSTO	CUSTOMER ORDER INFORMATION	MOTTON			
VA18373764, REF:1905346 SF TR 99	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONA	ADDITIONAL SHIPPER INFO	
SN:WAMKCA00CSG010542	-	1456.00 lbs	Z			
GRAND TOTAL	-	1456 lbs				0.00000
HANDLING UNIT PACKAGE	0	CARRIER INFORMATION COMMOD	AATION COMMODITY DESCRIPTION	CRIPTION	LTL ONLY	>
QTY TYPE QTY TYPE	WEIGHT (X)	Сотто	pedal or additional care or att ackaged as to ensure safe tra See Section 2(e) of NMF	diffees 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(e) of NMFC Item 380	NMFC#	CLASS
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Myse Ill	the	6-1	7-8	5		
)		,			
-	1456 lbs		GRAND TOTAL	.AL		
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."	o state specifically in ated by the shipper t	writing the agreed or o be not exceeding	COD Amount: Fee Terms: Customer	Amount: Collect: Customer check acceptable:	\$ □ Prepaid: □	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	nent may be applicate that have been ag	able. See 49 U.S.C. § 14 greed upon in writing	706(c)(1)(A) and (B	(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of	ipment without payment o	-
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and federal regulations. SHIPPER SIGNATURE/DATE SHIPPER is certify that the above numed materials are proparly classified. Bestimble, pedesged marked and federal, and are in proper conflion for transportation according to the applicable regulations of the U.S. DOI.	Trailer Loaded. By Shipper By Shipper	Freight P	Counted: By Shipper By Driver/pallets said to	CARRIER SIGNATURE / PICKUP DATE Carint activation includes and topologies and required pleasants Carint cartinis amergency response information was made evaluable and/or carint in as the 15 CD (or mergency response guideococy or suppressing consumeration in the vertice.	E / PICKUP DATE I packages and required place ponse information was made T emergency response guide a vehicle.	ards. availat book o
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Day 28/13/2025		ā	130	Olaica		
SHILLEDOM			\neg	ADING	Page	-
D Ellabell Pracal Pkwy, III, GA 31308, US1	DRIVER COPY	P-ELLA-US31		Load no: Bill of Lading number:	3114338 imber: 31143382	
SHIP TO: Shead Equip. Sales & Svc. Inc. 88043 Hwy 278 East. Shead, AL 35952, US1		D-338020-US		CARRIER NAME: Trailer number: Seal number(s):	GILTNER LOGISTICS SERVICES	SERVICE
THIRD PARTY FREIGHT CHARGES BILL TO: AGCO AC Ellabell c/o Williams & Associates 405 Esst 78th Street	BILL TO: ociates	FOB: C		SCAC: Pro number:	GILT01	
Bloomington, MN 55420, US						
SPECIAL INSTRUCTIONS:			Freight	Freight Charge Terms: Prepaid Colle	oct	3rd Party X
				(check box)	Master Bill of Lading: with attached underlying Bills of Lading	pe
	CUST	CUSTOMER ORDER INFORMATION	NFORMATI	NC		
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VA18379743, REF:1930433_SF_TR_50, SN:MEAD5281YS1510691	-	5270.00 lbs	>	z		
HANDLING UNIT PACKAGE		СОММОГ	COMMODIT	COMMODITY DESCRIPTION		V INO IT I
QTY TYPE QTY TYPE	WEIGHT H.	H.M. Commodities required (X)	iring special or additions and packaged as to ens See Section	care or attention in han ure safe transportation w (e) of NMFC Item 360	thes requiring special or additional care or attention in handling or stowing must be so marked and packaged and centure set for many care. NMFC #	CIASS
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2 my	17-25					
	5270 lbs		GRAN	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.	ed to state specifically stated by the shipper	in writing the agreed or to be not exceeding	COD Amount: Fee Terms: Customer	7 Amount: Terms: Customer check acceptable:	\$ Collect: Prepaid:	
TVICE cannows Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (IB). PRECEIVED subjects to include any determinent has see or contracts that have been agreed upon in writing between the carrier and shippen, if applicable, or therwise to the rate, dassifications and rules that have been established by the carrier and are available to the shippen, on request, and to all applicable state.	ipment may be appli tracts that have been a the rates, classification oper, on request, and t	cable. See 49 U.S.C. § greed upon in writing 1s and rules that have to all applicable state	The carrie freight and	nd (B). r shall not make of	VIOLATION and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	nent of
SHIPPER SIGNATURE / DATE	Trailer Loaded:	1: Ereight Counted:	nted:	CABBIE	Shipper Signature	gnature
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INVENT INTEREST			By Driver/Pieces		WA I MALE	Sept as noted.