



BILL TO: GILTNER LOGISTICS INC 834 FALLS AVE SUITE 1220 TWIN FALLS, ID 83301 INVOICE DATE: 07/02/2025 INVOICE #: R98779 TERMS: NET 30 DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		16189 Guinn Ave, Houston, TX 77044 - 10115 Orby Cantrell Hwy, Pound, VA 24279, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

GLAN					06/30/25 10:27:12 (EST)
		Γ F	GABRI	ELLE MOORE	
		R	(817)	672-5709	
		• •		473-2305 (f)	
Logistics		М		e@giltner.com	
		С	ROYAL	3 INC	
		A	(630)	485-7370 (p)	
GILTNER LOGISTICS, INC.		R		485-6980 (f)	
DOCS@GILTNER.COM		R		944686	Truck # 759
PO BOX 5129		E	DOT	2828543	Trailer # p5260134
TWIN FALLS ID 83303		R	-	RICARDO	Cell # (786) 450-3791
IWIN FRIES ID 05505		Ν	Billion	KICANDO	
Size & Type: 53' VAN		Description:	TRACTORS		Miles: 1112
Pieces: 4		Weight:	22000		
CHARGES				DISPATCH N	IOTES
LINE HAUL RATE	3200.00	REQUIRES 8 RAT STOPS ARE LOAD	CHET STR ED IN TR	RAPS. DRIVER IS F	I VERTICAL E TRACK POSTS. RESPONSIBLE FOR CONFIRMING AND EACH STOP GETS THE BOLS
TOTAL RATE	3200.00				
PICK 1 PANDA EXPRESS					

PRO # 1327920

16819 GUINN AVE	Appointment	06/30/25	
HOUSTON TX 77044	Appt Notes:	PU#47423529LN	
Hours : 0800-1500	Pieces:	4	
Phone/Contact: (713) 454-4364 SHIPPING	Weight:	22000	
	Ref #	0800-1500	

STOP 1

PROGRESSIVE TRACTOR IN 18044 LEE HWY ABINGDON VA 24212

Appointment 07/02/25 Pieces: 3 Weight: 16500 Ref # 37684676SN

Rate Confirmation

STOP 2

MOUNTAIN MOTOR SPORTS	
10115 ORBY CANTRELL HWY	Appointment 07/03/25
POUND VA 24279	Appt Notes: 0900-1600
Hours : 0900-1600	Pieces: 4
Phone/Contact: (276) 796-4900 RECEIVING	Weight: 22000
	Ref # 0900-1600

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 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

(Rate Confirmation Details on Next Page)

 Carrier Signature
 Date
 /____/

 Doc ID: 2
 Date
 M
 D

 Sertific Electronic Signature
 PRO #1327920
 must appear on all Invoices

PRO#1327920

Rate Confirmation

06/30/25 10:27:13 (EST)

GUANER Logistics	GABRIELLE MOORE (817) 672-5709 (208) 473-2305 (f) gmoore@giltner.com	
	ROYAL3 INC (630) 485-7370 (p)	
GILTNER LOGISTICS, INC.	(630) 485-6980 (f)	
DOCS@GILTNER.COM PO BOX 5129	MC# 944686 Truck # 759 DOT 2828543 Trailer # p5260134	
TWIN FALLS ID 83303	Cell # (786) 450-3	791

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**

Sertifi Electronic Signature

Doc ID: 2500 Garries Bills to the Address Above

E-Signed : 06/30/2025 09:30 AM CDT

Samm Stanojevic samm@royal3inc.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20250630092659905

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

mannera

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Date:	06/29/2025	Bill of Ladi	ng: 0000119533	474235291
		SHIP F	ROM	1.1.20.10
[Name]	: MAHINDRA USA, IN t Address): 9020 J	C. HOUSTON ACKRABBIT ROAD, SUI		
[City,	ST ZIP Code]: HOUST	ON , TEX	(AS 77095	
[Phone	Number]:			
		SHIP	то	
	: PROGRESSIVE TRAC t Address]: 18044			
[City,	ST ZIP Code]: Abing	don Virgir	nia 24212	
[Phone	Number]: 276-415-	9194	and the sheet	
SPECIA	L INSTRUCTIONS / N	OTES: -FMUH-6/16-11		
		•		
11		CARRIER INF	FORMATION	
Handlin	id Unit			
Qty	Part Number	Serial Number	Invoices Number	Description
1	21264FHILB	MBNMFL6DKSZA01541	7600297819	TR 2126 HST W/IND TIRE
1	11204FHILM60 11204FHILM60	MBNMCMWADSZA02112	7600298014	TR 1120 HST W/IND TIRE
-	11204FHILM60	MBNMCMWADSZM02049	7600298015	TR 1120 HST W/IND TIRE
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Mode: Carrier Carrier	Name: , , Signature/Pickup Date	thin seven days from date, received without dar Serial Number	the dealer and truck mages or shortages. Description	driver certify the load has been on of Damage or Shortage 450 3791 Ricardo Roviros A
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				1112

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

	06/29/2025	Bill of Lac	ling: 0000119532	474235291
[City, S	MAHINDRA USA, IN Address]: 9020 J ST ZIP Code]:HOUST Number]:	IC. HOUSTON	FROM XAS 77095	
[City,S [Phone	Numberst	Orby Cantrell Hwy	PTO Inia 24279	the start
		-FMUH-6/16-11		
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