



INVOICE

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



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

PRO # 1327920

Rate Confirmation

06/30/25 10:27:12 (EST)

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M
GABRIELLE MOORE
(817) 672-5709
(208) 473-2305 (f)
gmoore@giltner.com

C
A
R
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R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver RICARDO
Truck # 759
Trailer # P5260134
Cell # (786) 450-3791

Size & Type: 53' VAN
Pieces: 4

Description: TRACTORS
Weight: 22000

Miles: 1112

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3200.00	MACROPOINT TRACKING REQUIRED. VAN WITH VERTICAL E TRACK POSTS. REQUIRES 8 RATCHET STRAPS. DRIVER IS RESPONSIBLE FOR CONFIRMING STOPS ARE LOADED IN THE CORRECT ORDER, AND EACH STOP GETS THE CORRECT TRACTORS IN ACCORDANCE TO THE BOLTS
TOTAL RATE	3200.00	

PICK 1

PANDA EXPRESS
16819 GUINN AVE
HOUSTON TX 77044
Hours : 0800-1500
Phone/Contact: (713) 454-4364 SHIPPING

Appointment 06/30/25
Appt Notes: PU#47423529LN
Pieces: 4
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

STOP 2

MOUNTAIN MOTOR SPORTS
10115 ORBY CANTRELL HWY
POUND VA 24279
Hours : 0900-1600
Phone/Contact: (276) 796-4900 RECEIVING

Appointment 07/03/25
Appt Notes: 0900-1600
Pieces: 4
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 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625063009269503
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1327920

must appear on all Invoices



PRO # 1327920

Rate Confirmation

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

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GABRIELLE MOORE
(817) 672-5709
(208) 473-2305 (f)
gmoore@giltner.com

C
A
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver RICARDO

Truck # 759
Trailer # P5260134
Cell # (786) 450-3791

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

*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***

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625063009269500
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1327920

must appear on all Invoices

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

Samm Stanojević

samm@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250630092659905

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 06/29/2025

Bill of Lading: 0000119533

474235294

SHIP FROM

[Name]: MAHINDRA USA, INC. HOUSTON
[Street Address]: 9020 JACKRABBIT ROAD, SUI
[City, ST ZIP Code]: HOUSTON, TEXAS 77095
[Phone Number]:

SHIP TO

[Name]: PROGRESSIVE TRACTOR INC
[Street Address]: 18044 Lee Hwy
[City, ST ZIP Code]: Abingdon Virginia 24212
[Phone Number]: 276-415-9194

SPECIAL INSTRUCTIONS / NOTES: -FMUH-6/16-11

CARRIER INFORMATION

Handled Unit

Qty	Part Number	Serial Number	Invoices Number	Description
1	21264FHILB	MBNMFL6DKSZA01541	7600297819	TR 2126 HST W/IND TIRE
1	11204FHILM60	MBNMCMWADSZA02112	7600298014	TR 1120 HST W/IND TIRE
1	11204FHILM60	MBNMCMWADSZM02049	7600298015	TR 1120 HST W/IND TIRE

DEALER : IMMEDIATELY INSPECT SHIPMENT

Unless Specified below within seven days from date, the dealer and truck driver certify the load has been received without damages or shortages.

Model Number	Serial Number	Description of Damage or Shortage
		786 450 3791

Carrier Name:

Carrier Signature/Pickup Date

Driver's name printed

Ricardo Rovira

Carrier acknowledges receipt of packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature/Date:

Clifford Miller 6/29/25

This is to certify that the above named materials are in good order, classified, packaged, marked, and labeled, and are in proper condition for transportation in accordance with the applicable regulations of the DOT.

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.

Freight Counted:

By driver/pieces

By driver/pieces said to contain

By driver/pieces

Dealers are requested to fax this completed bill of lading to MUSA point-of origin on the date of delivery to initiate any resolutions.

Fax to: 281-449-7778 Operations 281-449-7778

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 06/29/2025 Bill of Lading: 0000119532 47423529LW

SHIP FROM
[Name]: MAHINDRA USA, INC. HOUSTON
[Street Address]: 9020 JACKRABBIT ROAD, SUI
[City, ST ZIP Code]: HOUSTON , TEXAS 77095
[Phone Number]:

SHIP TO
[Name]: J. L. SMITH ENTERPRISES, LLC
[Street Address]: 10115 Orby Cantrell Hwy
[City, ST ZIP Code]: Pound Virginia 24279
[Phone Number]: 6065687000

SPECIAL INSTRUCTIONS / NOTES: -FMUH-6/16-11
-FMUH-6/16-11

Handlind Unit **CARRIER INFORMATION**

Qty	Part Number	Serial Number	Invoices Number	Description
1	6065E4FSAL	MP4D0074	7600298013	TR 6065 SHUTTLE W/AG T

DEALER : IMMEDIATELY INSPECT SHIPMENT

Unless Specified below within seven days from date, the dealer and truck driver certify the load has been received without damages or shortages.

Model Number	Serial Number	Description of Damage or Shortage
		Jesse Pennington 7-2-25
		786 450 3791

Carrier Name:

Carrier Signature/Pickup Date

Driver's name printed Ricardo Rovirosa

Carrier acknowledges receipt of packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature/Date: Clifford Miller 6/29/25

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

Freight Counted:

- ☐ By Shipper/driver
☐ By driver/pallets said to contain
☐ By driver/pieces

Dealers are requested to fax this completed bill of lading to MUSA point-of origin on the date of delivery to initiate any resolutions.

Fax to : Product support - Houston

Operations 281-449-7778