Bill to: SMARTWAY TRANSPORTATION, INC. 13846 WYANDOTTE , Kansas City, MO, 64145 Invoice Date: 11/29/2023 Invoice #: S5099968 Terms: NET 30 Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		1853 Eisenhower Drive South, Goshen, IN, USA - 8818 Church Street, Keysville, VA, USA			
			1	\$2,150.00	\$2,150.00

TOTAL	
\$2,150.00	

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

Smartway Transportation, LLC PO Box 24387 Overland Park, KS 66283 dispatch@smartwaytrans.com Phone: (877)537-2681 Fax: (816)398-7819



MC-725866-B

То:	DONNA	(630)566-0576	Load # \$5099968
From:	Derek Miles		Tracking Code GRUKDSKN
Truck/Trailer #	425 / 314		Commodity WOOD PANELS
Driver	Yoel		Declared Value \$100,000.00
Driver Ph #	(813)352-2415		Pieces 100
Equip Type:	Van	Length 53'	Weight 43,500
			Driver Must Call For Dispatch: (877)537-2681
Pick:	GENESIS PLANT 8 1853 EISENHOWER DRIVE GOSHEN, IN 46526		11/28/23 08:00 11/28/23 13:30
Pickup Ref:			
Drop:	GENESIS PRODUCTS 8818 CHURCH ST KEYSVILLE, VA 2394	Latest:	11/29/23 00:00 11/29/23 00:00
Delivery Ref:		del appt: TBD- receive 0	700-1600must deliver on time or fines apply
Line Haul Rate:	\$2,150.00	Dispatch Notes:	
Accessorials:	\$0.00	*** Dedicated load*** must be at leas	t 99" wide at the door
Total Rate-USD:	\$2,150.00	*** Must be on time for delivery appo	intment or a 25% fine applies

RATE CONFIRMATION SHEET

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet, the carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and carrier agrees to be bound by, the Terms of Service at https://bridgewayconnects.com/termsofservice and any applicable shipper addenda (as defined in the Terms of Service). All terms outlined in the Rate Confirmation Sheet will supplement the Terms of Service. If any of the language between the Rate Confirmation Sheet and the Terms of Service will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind the carrier to the terms of this Rate Confirmation Sheet. To the extent Carrier is party to a Broker-Carrier Agreement with Broker (as defined in the Terms of Service), Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate the Broker-Carrier Agreement and be bound by the Terms of Service.

Billing documents must be emailed to ap@smartwaytrans.com.	Carrier:	Remittance:
Include your invoice, signed Rate Confirmation Sheet, and all supporting load documents in one pdf attachment. Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.	ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686	COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238
TriumphPay All Carrier Payments now processed through TriumphPay.com. Please register online in order to receive payments:		
 Go to <u>https://secure.triumphpay.com/</u>. Register your company. Connect with Smartway Transportation. Add your payment information / banking instructions. 	Printed Name	Date
	Donna Kolaríc	
	donna@royal3inc.com	
	Signature	



-Date-11/28/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM	Bill of Lading Number: S5099968 PO# Transfer to Keysville, VA
GENESIS PLANT 8 1853 EISENHOWER DRIVE SOUTH GOSHEN, IN 46526 SHIP TO GENESIS PRODUCTS-VA	Carrier Name: SmartWay Transportation TK# 425 TRLR# 314
8818 CHURCH ST KEYSVILLE, VA 23947 THIRD PARTY FREIGHT CHARGES BILL TO	SCAC: SWYF
SmartWay Transportation PO Box 24387 Overland Park, KS 66283 877-537-2681 Fax 816-398-7819	
Load #288141 Special Instructions: *** Dedicated load*** must be at least 99"	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party
wide at the door	Master bill of lading with attached underlying bills of lading.
CUSTOMER ORD	ER INFORMATION
	Pallet/Slip Additional Shipper Information

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-Date-11/28/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM							Bill of Lading Number: SE PO# Transfer to Keysville				, VA		
353 EI	IS PLANT 8 ISENHOWER N, IN 4652	DRIVE	SOUTH										
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