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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

11/28/23 09:23 AM

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



MC-725866-B

RATE CONFIRMATION SHEET

To:	DONNA	(630)566-0576	Load #	S5099968
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 SOUTH GOSHEN, IN 46526	Earliest:	11/28/23 08:00
		Latest:	11/28/23 13:30

Pickup Ref:

Drop:	GENESIS PRODUCTS-VA 8818 CHURCH ST KEYSVILLE, VA 23947	Earliest:	11/29/23 00:00
		Latest:	11/29/23 00:00

Delivery Ref:

del appt: TBD- receive 0700-1600--must deliver on time or fines apply

Line Haul Rate:	\$2,150.00	Dispatch Notes: *** Dedicated load*** must be at least 99" wide at the door *** Must be on time for delivery appointment or a 25% fine applies
Accessorials:	\$0.00	
Total Rate-USD:	\$2,150.00	

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/terms-of-service> 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 should conflict, 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. 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.	Carrier:	Remittance:
	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: 1. Go to https://secure.triumphpay.com/ . 2. Register your company. 3. Connect with Smartway Transportation. 4. Add your payment information / banking instructions.	Printed Name	Date
	<i>Donna Kolaric</i> 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		Carrier Name: SmartWay Transportation	
GENESIS PRODUCTS-VA 8818 CHURCH ST KEYSVILLE, VA 23947		TK# 425 TRLR# 314	
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" wide at the door		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
Palletized MDF	100	43,500	Y		
			Y	N	
			Y	N	
			Y	N	

CARRIER INFORMATION							LTL Only	
Handling Unit		Package		Weight	HM (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(e) of NMFC item 360</small>	NMFC No.	Class
Qty	Type	Qty	Type					
100						Particle board		

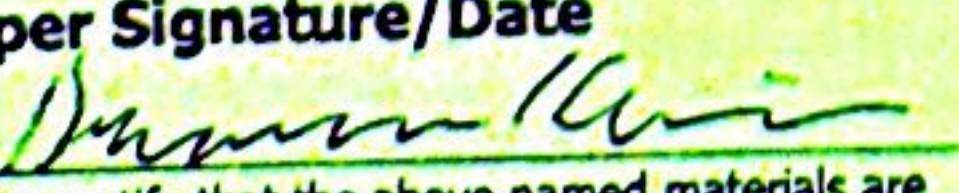
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.

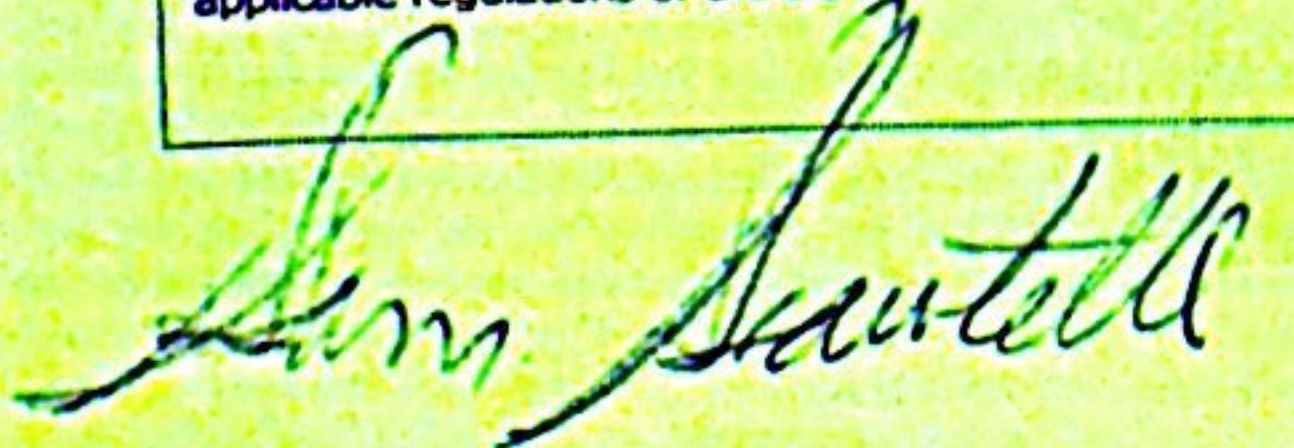
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature/Date

 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.

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

 11/29/23

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE


Special Instructions: * Dedicated load*** must be at least 99" wide at the door**

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
 Prepaid ☐ Collect ☐ 3rd Party ☒
☐ Master bill of lading with attached underlying bills of lading.

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 ☐

Shipper Signature/Date

 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.

Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
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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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.