Royal 3inc.

Bill to: SMARTWAY TRANSPORTATION, INC. 13846 WYANDOTTE , Kansas City, MO, 64145 Invoice Date: 01/17/2024 Invoice #: APP7997569 Terms: NET 30 Due Date: 02/17/2024

Date	Date Customer Ref # Origin - Destination		Quantity	Rate	Amount
01/16/2024		1501 Owner Avenue, Atlantic, IA, USA - 87 Taylor St, Quincy, MI, USA			
			1	\$1,550.00	\$1,550.00

TOTAL	ļ
\$1,550.00	

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:	George	(630)485-7	370	Load #	S5136919
From:	Derek Miles			Tracking Code	TNCCZDKX
Truck/Trailer #	720 / 289477			Commodity	BOAT DOCK COMPONENTS
Driver Driver Ph #	ALi (612)222-5297			Declared Value Pieces 200	\$100,000.00
Equip Type:	Van	Length 53'			ver Must Call For
				Dispato	h: (877)537-2681
Pick:	ELKHART PLASTIC 1501 OWNER AVE ATLANTIC, IA 50022		Earliest: Latest:		01/15/24 08:00 01/15/24 15:00
Pickup Ref:					
Drop:	GREAT LAKES ENTRY SY 87 TAYLOR ST QUINCY, MI 49082-10		Earliest: Latest:		01/16/24 00:00 01/16/24 00:00
Delivery Ref:					del appt: TBD
Line Haul Rate:	\$1,550.00				
Accessorials:	\$0.00	Dispatch Notes:			
Total Rate-USD:	\$1,550.00				

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 loaddocs@bridgeway.io.	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, LLC Add your payment information / banking instructions. 		Date
	George Pavkovíc george@royal3inc.com	
	Signature	

Bill of Lading

Shipper:	
Elkhart Plastics	
1501 Owner Avenue	
Atlantic, IA 50022	
Attn: Eric Jensen	
712-254-9728	

Consignee: Great Lakes Entry Systems 87 Taylor St. Quincy, MI 49082 517-639-7402

Ship Date:	1/15/2023
Ref. Number:	308218/308257
PO:	22535/22539
File Number:	
Due Date:	
Carrier:	Royal 3 Inc./
Pro# :	Smartway Transportation

RECEIVED, subject to the terms and conditions of 41 CFR 102-117 and 118

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, cosigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to the destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back thereof, which are hereby agreed to by the shipper and accepted for

Handling Units No. Type 7	Packages No. Type Pallets	Kind of Package, Discription of Articles, Special Marks and exceptions. (Subject to Correction) Plastic Dock Components and loose Components	Weight (Subject to Correction) 22,000	Class or Rate Ref. N/A
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* Mark *X* to designate Hazardous Materials as defined in Department of Transportation Regulations

NOTE (1) Where the rate is dependant 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 specifically stated by the shipper to be not exceeding ______Per _____Per

NOTE (2) Liability Limitation for loss or damage on the shipment may be applicable. See 49 U.S.C 14706 (c)(1)(A) and (B)

NOTE (3) 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

Notify if Problem enroute or at Delivery:		Eric Jensen	7	12-254-9728	
Send Freight Bill To:		Name	Fax No.	Tel No.	
	Elkhart Plastics	Altantic	1501 Owner	IA	50022
	Company Name	City	Street	State	Zip

wledges receipt of packages and required placards. Carrier certifies sponse information was made available and or carrier has the Transportation emergency response guidebook or equivalent document
ts Date
#

Bill of Lading

Shipper:	
Elkhart Plastics	
1501 Owner Avenue	
Atlantic, IA 50022	
Attn: Eric Jensen	
712-254-9728	

Consignee: Great Lakes Entry Systems 87 Taylor St. Quincy, MI 49082 517-639-7402

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Handling Units No. Type	Packages No. Type	Kind of Package, Discription of Articles, Special Marks and exceptions. (Subject to Correction)	Weight (Subject to Correction)	Class or Rate Ref.
7	Pallets	Plastic Dock Components and loose Components	22,000	N/A
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		Name	Fax No.	Tel No.	
Send Freight Bill To:	Elkhart Plastics	Altantic	1501 Owner	IA	50022
	Company Name	City	Street	State	Zip

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, de marked, and labeled, and are in proper condition for transportation accordi regulations of the Department of Transportation.	packaged, e applicable in the vehicle
Per Unit Date 1/10	Per Package #s Date
	7skido
	Log boxes

Scanned with CamScanner

6 ports