

**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	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
\$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

01/15/24 09:49 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:	George	(630)485-7370	Load #	S5136919
From:	Derek Miles		Tracking Code	TNCCZDKX
Truck/Trailer #	720 / 289477		Commodity	BOAT DOCK COMPONENTS
Driver	ALi		Declared Value	\$100,000.00
Driver Ph #	(612)222-5297		Pieces	200
Equip Type:	Van	Length 53'	Weight	24,500

Driver Must Call For
 Dispatch: (877)537-2681

Pick:	ELKHART PLASTICS 1501 OWNER AVE ATLANTIC, IA 50022	Earliest:	01/15/24 08:00
		Latest:	01/15/24 15:00

Pickup Ref:

Drop:	GREAT LAKES ENTRY SYSTEMS 87 TAYLOR ST QUINCY, MI 49082-1016	Earliest:	01/16/24 00:00
		Latest:	01/16/24 00:00

Delivery Ref:

del appt: TBD

Line Haul Rate:	\$1,550.00	Dispatch Notes:
Accessorials:	\$0.00	
Total Rate-USD:	\$1,550.00	

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.

<p>Billing documents must be emailed to loaddocs@bridgeway.io.</p> <p>Include your invoice, signed Rate Confirmation Sheet, and all supporting load documents in one pdf attachment.</p> <p>Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.</p> <p>TriumphPay All Carrier Payments now processed through TriumphPay.com. Please register online in order to receive payments:</p> <ol style="list-style-type: none"> 1. Go to https://secure.triumphpay.com/. 2. Register your company. 3. Connect with Smartway Transportation, LLC 4. Add your payment information / banking instructions. 	Carrier:	Remittance:
	ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686	COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238
	Printed Name	Date
	<i>George Pavkovic</i> george@royal3inc.com	
	Signature	

