

**Bill to:**

SMARTWAY LOGISTICS, LLC (FL)
1001 N FEDERAL HWY STE 311,
HALLANDALE,
FL,
33008

Invoice Date: 02/15/2024

Invoice #: #S1B44454

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		915 TABOR ST, ADRIAN, MI 49221 - 6325 HIGHWAY 1, ALEXANDRIA, LA 71303-5337			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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
 Dept SWT
 Overland Park, KS 66283
 dispatch@smartwaytrans.com
 Phone: (877)537-2681 Fax: (816)398-7819



MC-725866-B

RATE CONFIRMATION SHEET

To:	Al	(630)566-2080	Load #	S5184454
From:	Colin Blaise		Tracking Code	GEDEEZJV
Truck/Trailer #			Commodity	STEEL GRIT
Driver	Luis		Declared Value	\$100,000.00
Driver Ph #	(704)724-3937		Pieces	21
Equip Type:	Van or Flatbed	Length 48'	Weight	43,344

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

Pick:	ERVIN INDUSTRIES 915 TABOR ST ADRIAN, MI 49221	Earliest:	02/13/24 08:00
		Latest:	02/14/24 20:00

Pickup Ref:

Drop:	UNION TANK CAR 6325 HIGHWAY 1 ALEXANDRIA, LA 71303-5337	Earliest:	02/16/24 06:00
		Latest:	02/16/24 13:30

Delivery Ref:

Line Haul Rate:	\$2,450.00	Tarps - 4ft
Accessorials:	\$0.00	Dispatch Notes:
Total Rate-USD:	\$2,450.00	SO# 02064 // MUST TARP IF OPEN-TRAILER

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/termservice> 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>Carrier:</p> <p>ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686</p>	<p>Remittance:</p> <p>COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238</p>
<p>Carrier Payment Instructions 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. 	<p>Printed Name</p> <p><i>Al Milanovic</i></p> <p>al@royal3inc.com</p> <p>Signature</p>	<p>Date</p>

THIS SHIPPING ORDER

Dalko Resources Flatbed

Adrian, MI

must be legibly filled in, in ink, in Indelible Pencil
or in Carbon, and retained by the Agent

RECEIVED, subject to the contract on file between the parties, which supersedes any contradictory terms in this Bill of Lading in effect on the date of this Bill of Lading.

(Name of Carrier)

Shipper's No. SH00124002228

Carrier's No.

S000124002064

Ervin Industries AMASTEEL Div.

at _____ from _____, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions imparted herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14706 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher, P.C. (phone 413-586-1994 or fax 413-584-2546).

CONSIGNEE UTLX MANUFACTURING INC.
TO AND 6325 HWY 1 NORTH
DESTINATION ALEXANDRIA, LA 71303

Ship Priority: Urgent

Mail or street address
for purposes of
notification only

Subject to Section 7 of Conditions
of applicable bill of lading, if this
shipment is to be delivered to the
consignee without recourse on the
consignor, the consignor shall sign
the following statement:
The carrier shall not make delivery
of this shipment without payment of
freight and all other lawful charges.

Route

Delivery Address

106283 / S0001

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Car or Vehicle Initials & No.

Delivering Carrier

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cor.)	Class or Rate	Check Column
	NMFC 105450 CLASS 50 CAUTION: MATERIAL MUST BE KEPT DRY AT ALL TIMES. DO NOT STORE MATERIAL OUTSIDE. IF FLATBED, LOAD MUST BE TARPED ** ATTN: CELL A PLATE BLAST** ** 3RD PARTY FREIGHT BILLING TO ** DALKO RESOURCES, INC. P.O. BOX 98 SHARPSVILLE, PA 16150			
21	2,000 LB DRUM S0280-S-DD S-280 AMASTEEL SHOT CERTIFIED TO CONFORM TO SAE J827 & J444. Customer Product ID : 312-0295	42000LB	Urgent	
	21 DRUM @42LB ea	862LB		
	21 Pallet 24x24" @22LB ea	462LB		
		43344LB		
	Cust PO: PAD0010911			
	PACKING LIST ON DRUM RECEIVING HRS: 7AM - 3PM / MON - FRI DRIVER: CONTACT STEPHEN REITZELL @ 318-449-8197 OR			

CONTINUED

Ervin Industries, Inc

915 Tabor Street, Adrian MI 410

Agent

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Date: 02/13/2024

BILL OF LADING -- NOT NEGOTIABLE

BOL No: A978803

SHIP FROM		CARRIER DETAILS	
Name: ERVIN INDUSTRIES Address: 915 TABOR ST Address: City/State/Zip: ADRIAN, MI, 49221 Contact: SHIPPING Phone: 517-265-6118 Appt Date: 2024-02-13 Appt Time: 1:00 pm		Carrier: SMARTWAY TRANSPORTATION INC Service level: Pro No: BAR CODE SPACE	
SHIP TO		THIRD PARTY FREIGHT CHARGE BILL TO	
Name: UNION TANK CAR COMPANY Address: 6325 HWY 1 NORTH Address: City/State/Zip: ALEXANDRIA, LA, 71303 Contact: - Phone: Location #: Appt Date: Appt Time:		Name: DALKO RESOURCES, INC. Address: P.O. BOX 98 Address: City/State/Zip: SHARPSVILLE, PA, 16150 Phone:	
SPECIAL INSTRUCTIONS		FREIGHT CHARGE TERMS	
SO-02064 RECEIVING HOURS 6AM-1:29PM		THIRD PARTY PREPAID	
ADDED SERVICES			
MANAGEMENT FEE			

CLIENT INFORMATION					
TYPE	REFERENCE	ADDITIONAL INFORMATION	PCS	HDLG UNITS	WEIGHT
PRODUCT PO NO.	PA00010911	GRIT	27	27	44,928 lbs

CARRIER INFORMATION											
HDLG UNITS	PKG TYPE	PCS	HM (X)	COMMODITY DESCRIPTION	NMFC	CLASS	WEIGHT	LENGTH	WIDTH	HEIGHT	PCF
27	PALLET	27		GRIT *		50	44,928bs	24	24	40	124.8
27		27		GRAND TOTAL			44,928 lbs				

21-Pallets Received only-Daniel Rasco 2-15-24
(DRUMS)

DANIEL RASCO Daniel Rasco 2-15-24

Mark "X" to designate hazardous materials as defined in the title 49 of code of Federal Regulations		Hazmat emergency contact #:	
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 is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount :\$	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation		Customer check acceptable: <input type="checkbox"/>	
Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver		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 Department of Transportation emergency response guidebook or equivalent document in the vehicle. Property described above is received in _____	

THIS SHIPPING ORDER

Dalko Resources Flatbed

Adrian, MI

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S000124002064

Ervin Industries AMASTEEL Div.

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CONSIGNEE UTLX MANUFACTURING INC.
TO AND 6325 HWY 1 NORTH
DESTINATION ALEXANDRIA, LA 71303

Ship Priority: Urgent

Mail or street address
for purposes of
notification only

Subject to Section 7 of Conditions
of applicable bill of lading, if this
shipment is to be delivered to the
consignee without recourse on the
consignor, the consignor shall sign
the following statement:
The carrier shall not make delivery
of this shipment without payment of
freight and all other lawful charges.

Route

Delivery Address

106283 / S0001

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Car or Vehicle Initials & No.

Delivering Carrier

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cor.)	Class or Rate	Check Column
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	Cust PO: PAD0010911			
	PACKING LIST ON DRUM RECEIVING HRS: 7AM - 3PM / MON - FRI DRIVER: CONTACT STEPHEN REITZELL @ 318-449-8197 OR			

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915 Tabor Street, Adrian MI 410

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MANAGEMENT FEE			

CLIENT INFORMATION					
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DANIEL RASCO Daniel Rasco 2-15-24

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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation		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 Department of Transportation emergency response guidebook or equivalent document in the vehicle. Property described above is received in _____	
Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver			