

**Bill to:**

SMARTWAY TRANSPORTATION, INC.
13846 WYANDOTTE ,
Kansas City,
MO,
64145

Invoice Date: 04/17/2024

Invoice #: 55261222

Terms: NET 30

Due Date: 05/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/16/2024 | | 8818 CHURCH ST, KEYSVILLE, VA 23947 - 6403 NEW CUT RD, FAIRDALE, KY 40118-9226 | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| |
|--------------|
| TOTAL |
| \$1,100.00 |

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: | Asta | (630)566-1312 | Load # | S5261222 |
| From: | Sean Craddick | | Tracking Code | YSTZGSNW |
| Truck/Trailer # | 758 / 03262 | | Commodity | PALLETIZED DRAWERS/ CABINETS |
| Driver | AL | | Declared Value | \$100,000.00 |
| Driver Ph # | (786)543-5951 | | Pieces | 26 |
| Equip Type: | Van | | Weight | 42,500 |
| | | | Driver Must Call For Dispatch: (877)537-2681 | |
| Pick: | GENESIS PRODUCTS-VA 8818 CHURCH ST KEYSVILLE, VA 23947 | Earliest: Latest: | 04/16/24 14:00 04/16/24 15:00 | |
| Pickup Ref: | PO# 1654632 | | | |
| Drop: | MASTERBRAND CABINETS 6403 NEW CUT RD FAIRDALE, KY 40118-9226 | Earliest: Latest: | 04/17/24 09:00 04/17/24 11:00 | |
| Delivery Ref: | Del Appt: 0900-1100- if late fines apply | | | |
| Line Haul Rate: | \$1,100.00 | Dispatch Notes: *** Dedicated load*** must be at least 99" wide at the door Must deliver on time or a 25% fine applies | | |
| Accessorials: | \$0.00 | | | |
| Total Rate-USD: | \$1,100.00 | | | |

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 loaddocs@bridgeway.io. 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: ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686 | Remittance: COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238 |
| Carrier Payment Instructions 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, LLC 4. Add your payment information / banking instructions. | Printed Name _____ Date _____ <div style="text-align: center;"> asta@royal3inc.com </div> | |

Signature

Date 4/15/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

| | | | |
|--|--|---|--|
| SHIP FROM GENESIS PRODUCTS-VA 8818 CHURCH ST KEYSVILLE, VA 23947 | | Bill of Lading Number: S5261222 PO# 1654632 | |
| SHIP TO MASTERBRAND CABINETS 6403 NEW CUT RD FAIRDALE, KY 40118-9226 | | Carrier Name: SmartWay Transportation TK# 758 TRLR# 03262 | |
| THIRD PARTY FREIGHT CHARGES BILL TO SmartWay Transportation PO Box 24387 Overland Park, KS 66283 877-537-2681 Fax 816-398-7819 Load #287787 | | SCAC: SWYF | |
| 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 drawers/ cabinets | 21 | 42,500 | Y | | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| Grand Total | | | | | |

CARRIER INFORMATION

| Handling Unit | | Package | | | | | LTL Only | |
|---------------|------|---------|------|--------|--------|--|----------|-------|
| Qty | Type | Qty | Type | 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 |
| 21 | | | | | | Palletized drawers/ cabinets | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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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 _____

Shipper Signature/Date 4/16/24
Dan W. Winters
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.

Date 4/15/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

| | | | |
|--|--|---|--|
| SHIP FROM GENESIS PRODUCTS-VA 8818 CHURCH ST KEYSVILLE, VA 23947 | | Bill of Lading Number: S5261222 PO# 1654632 | |
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| 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 drawers/ cabinets | 21 | 42,500 | Y | | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| Grand Total | | | | | |

CARRIER INFORMATION

| Handling Unit | | Package | | | | | LTL Only | |
|---------------|------|---------|------|--------|--------|--|----------|-------|
| Qty | Type | Qty | Type | 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 |
| 21 | | | | | | Palletized drawers/ cabinets | | |
| | | | | | | | | |
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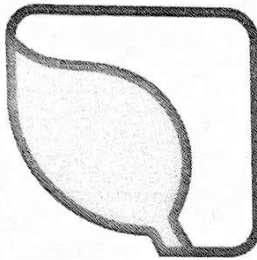
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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 <i>Donna W. W. 4/16/24</i> | | Shipper Signature | |
| 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 |
| | | 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. | |

R. Rucker 4-17-24

**Genesis Products, LLC**

2608 Almac Court
Elkhart, IN 46514
(877) 266-8292
(574) 264-7189 fax
backbone@genesisproductsinc.com
http://www.genesisproductsinc.com

Shipment

#1219

MasterBrand Cabinets, Inc.
P.O. Box 420
Jasper, IN 47547-0420

Ship To:
MasterBrand Cabinets - Fairdale
MasterBrand Cabinets Inc
Plant #77
6403 New Cut Road
Fairdale, KY 40118

| | |
|----------|----------------|
| Date | 4/16/24 |
| PO # | 1654633 |
| Order # | 650232 |
| Ship Via | Common Carrier |
| F.O.B. | |
| Terms | Net 60 |

Shipped from: 4 - Ap River

| Customer # | Part # | Description | Order Qty | Ship Qty | Prev. Shipped | Back ordered |
|------------|---------|--|-----------|----------|---------------|--------------|
| 918036 | 0461837 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 7.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 2,028 | 2,028 | | 0 |
| 918037 | 0461838 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 10.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 800 | 800 | | 0 |
| 918038 | 0461839 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 13.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 2,400 | 2,400 | | 0 |
| 918040 | 0461841 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 19.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 2,400 | 2,400 | | 0 |
| 918042 | 0461843 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 25.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 1,200 | 1,200 | | 0 |
| 918044 | 0461844 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 31.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 400 | 400 | | 0 |
| 920048 | 0461997 | White - 5.2 mm x 4.0 in x 97.0 in MDF - Kronospan - VA - Toe Kick (A05854) | 1,760 | 1,760 | | 0 |
| | 0098994 | Freight | 1 | 1 | | 0 |

All applicable products are compliant to the Lacey Act (amended in 2008) and TSCA Title VI/CARB Phase II standards on goods manufactured or shipped on or after June 1, 2018.

This load has been checked for accuracy by:

Truck Driver

Receiver