Royal 3inc.

Bill to: SMARTWAY TRANSPORTATION, INC. 13846 WYANDOTTE , Kansas City, MO, 64145 Invoice Date: 04/19/2024 Invoice #: 5264623 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		3045 North Dug Gap Rd SW, Dalton, GA 30720, USA - 5001 Stilwell St, Kansas City, MO 64120, 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



MC-725866-B

## **RATE CONFIRMATION SHEET**

To:	JACK	(630)485-73	370	Load #	S5264623
From:	Chris Turner			Tracking Code	ZTVORCTH
Truck/Trailer #	740 / W99432			Commodity	CARPET
Driver	JERRICK			Declared Value	\$100,000.00
Driver Ph # Equip Type:	(954)405-7687 Van			Pieces Weight Driver	35 30,000 Must Call For (877)537-2681
Pick:	SHAW INDUSTRIES 3435 N DUG GAP RD 5 DALTON, GA 30720 (706)532-5716	SW	Earliest: Latest:		4/18/24 08:00 4/18/24 15:00
Pickup Ref:	Release# 972158A // REF# 45	2043 - Carpet rolls	s are to be stacked 3 high		
Drop:	NORTHTOWN FLOOR 5001 STILLWELL ST KANSAS CITY, MO 64	-	Earliest: Latest:		4/19/24 08:00 4/22/24 15:00
Delivery Ref:					
Line Haul Rate:	\$1,550.00				
Accessorials:	\$0.00	Dispatch Notes:			
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 <a href="https://bridgewayconnects.com/termsofservice">https://bridgewayconnects.com/termsofservice</a> 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	ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686	COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238
reference our LOAD # on your invoice.		
<b>Carrier Payment Instructions</b> All Carrier Payments now processed through TriumphPay.com. Please register online in order to receive payments:		
<ol> <li>Go to <u>https://secure.triumphpay.com/</u>.</li> <li>Register your company.</li> <li>Connect with Smartway Transportation, LLC</li> <li>Add your payment information / banking instructions</li> </ol>	Printed Name	Date
	[[SertifiSignature_1]]	
	Signature	

FOB:         Carrier Name:           a596772         Carrier Name:           a596772         Pading Trailer:           a596772         Seal Number:           a596772         Seal Number:           point Number:         Frailer           railer Number:         Frailer           project Name:         Frailer           point         Prepaid         Colic           propert Name:         Fraight Charge Terms           propert Name:         Fraight Charge Terms           propert Name:         Prepaid         Colic           propert Name:         Propect Name:         Prepaid           propert Name:         Propert Name:         Prepaid           propert Name:         Propert Name:         Prepaid           prop Name:         Propert Name:         Propert Name:           propert Statt         Propert Statt         Propert Name:           prop:         Propert Statt         Propert Name:           propert Propert Statt         Propert Statt         Propert Propert Name:	Carrier Name: Loading Trailer: Trailer Number: Seal Number(s): Project Name: Pro Number: Pro Number: Freight Charge Terms:
NORTHTOWN FLOORING KC LLC         S596/712         Tailer Number:           Solor STILWELL ST         5001         Trailer Number:           Solor STILWELL ST         5001         Trailer Number:           Solor STILWELL ST         5596/72         S596/72           Solor STILWELL ST         1500:         S100           State         Froiler Number:         S596/72           Solor STILWELL ST         JACOBE LEAKE - PH. (816) S73-0568 HRS 730-230         Project Namber:           Leiting         JACOBE LEAKE - PH. (816) S73-0568 HRS 730-230         Project Namber:           Leiting         JACOBE LEAKE - PH. (816) S73-0568 HRS 730-230         Project Namber:           Leiting         JACOBE LEAKE - PH. (816) S73-0568 HRS 730-230         Project Namber:           Leiting         JACOBE LEAKE - PH. (816) S73-0568 HRS 730-230         Project Namber:           Leiting         JACOBE LEAKE - PH. (816) S73-0568 HRS 730-230         Project Namber:           Leiting         JACOBE LEAKE - PH. (816) S73-0568 HRS 730-230         Project Namber:           Leiting         JACOBE LEAKE - PH. (816) S73-0568 HRS 730-230         Project Namber:           Leiting         JACOBE LEAKE - PH. (816) S73-0568 HRS 730-230         Project Namber:           Leiting         JACOBE LEAKE - PH. (816) S73-0508         Project Namber:      <	Trailer Number : L1XE25 Seal Number(s): 138134 Project Name: 9999 SCAC: 9999 Pro Number: 9999
ZB:         KANSAS CITY         MO         641201135         Sec.         Sec.         Sec.           a16-389-8300         a16-389-8300         a16-389-8300         a16-389-8300         a16-389-8300         a16-389-8300         a16-389-8300           a17         a18-389-8300         JACOBE LEAKE - PH, (816) 873-9868 HRS 730-230         a050 km         a17         a16-389-8300           a18         JACOBE LEAKE - PH, (816) 873-9868 HRS 730-230         COLOR MORTON         a17         a18-349           a17         ACOB KW 047         ACOB KW 047         ACOM 047         a17         a17         a16-345           a16         ACOB KW 047         ACOM 047         ACOM 047         ACOM 047         a17         a14         a121           ACOB KW 047         ACOM 047         ACOM 047         ACOM 047         ACOM 047         a121         a121 <td>Pro Number: 9999</td>	Pro Number: 9999
IFIND PARTING AND	ge Terms : Colloct X
TILL 4/29         CUSTONIER ORDER IN FORMATION           5 W 0417         5 W 0417         C (Check box)           5 W 0417         5 W 0417         C (Check box)           5 W WEIGHT 72449         C (STONE FEASE)         S (C) (SG & STOLE F (SG ) (S	Prepaid Colle
SZU         SAYSGF         STVLE         COLOR         ASSION #NEVELO           12 0' X 95'4         127/11         5.345         00117         R65391-16         N           72 0' X 95'4         127/11         5.345         00117         R65391-16         N           72 0' X 125'1*         166.78         5.345         00111         V81211-09         N           12 0' X 125'1*         166.78         5.345         00111         V81211-09         N           12 0' X 145'4*         195.11         5.345         00111         V81211-10         N           C00000 002Y         00111         PO: 23828.628         0111         V81211-14         N           C00000 002Y         00111         F0.23828.628         0111         V81211-14         N           12' 0' X 145'7         139.00         5.345         00111         V81211-14         N           0         12' 0' X 145'7         139.00         5.345         00111         V81211-14         N           0         12' 0' X 145'7         193.00         5.345         00111         V81211-14         N           0         12' 0' X 145'7         193.11         5.345         00111         V81211-14         N <tr< td=""><td><u> </u></td></tr<>	<u> </u>
NV SKU         MB428         0117         FUL LULLING           452043         14         972158A         12 0° X 125 1*         166.78         5A345         00111         V81211-09         N           JUL SCUAS         15         972158A         12 0° X 125 1*         166.78         5A345         00111         V81211-09         N           JUL SCUAS         15         972168A         12 0° X 145 4*         195.11         5A345         00111         V81211-10         N           JUL SCUAS         00111         POI 23828.628         00111         V31211-10         N         <	00117 ASSIGN #UTELOU 1 1 1 00117 00117 ASSIGN #UTELOU 1 00117 ASSIGN #UTELOU 1 00117 ASSIGN #UTELOU 1 00117 1 00117 00110 000117 ASSIGN #UTELOU 1 0 00117 ASSIGN #UTELOU 1 0 00117 ASSIGN #UTELOU 1 0 00117 ASSIGN #UTELOU 1 001110 00000000
452043         14         97215A NU SKU         12 07 X 145 V MB428         0111         POI: 23828.628           J         452043         15         97215BA         12 07 X 145 V MA228         195.11         5/345         00111         V81211-10           J         452043         15         97215BA         12 07 X 145 V MA228         139.00         5/345         00111         V81211-14           V         452043         16         97215BA         12 07 X 104 37         139.00         5/345         00111         V81211-14           V         452043         16         97215BA         12 07 X 107 37         139.00         5/345         00111         V81211-18           V         452043         16         97215BA         12 07 X 107 12         148.44         5/345         00111         V81211-18           M3         452043         17 97215BA         12 07 X 107 12         142.18         7         01111         V81211-18           M3         452043         18         97215BA         12 07 X 107 12         142.18         7         10111         V81211-20           M3         452043         18         97215BA         12 07 X 145 7         194.11         5/345         001111         V81211-2	5A345 00111
452043         15         972156A         12° Y 145 4         195.11         5.045         00111         VB1211-10           NV SKU         MB428         0111         PO: 23828.628         PO: 23828.628           NV SKU         MB428         0111         PO: 23828.628         PO: 12.017.11-14           V         452043         16         972158A         12° Y 104.37         139.00         5A345         00111         VB1211-14           Z         452043         17         972168A         12° Y 106.47         168.44         5A345         00111         VB1211-18           Z         452043         17         972168A         12° O' X 107'1*         148.44         5A345         00111         VB1211-18           Ja         452043         18         972168A         12° O' X 107'1*         142.78         60111         VB1211-19           Ja         452043         18         972168A         12° O' X 107'1*         142.78         60111         VB1211-19           Ja         452043         18         972168A         12° O' X 107'1*         142.78         60111         VB1211-20           Ja         452043         18         972168A         12° O' X 107'1*         144.11         60: 23828.	PO: 23828.628
452043         16         7215A         12 0" X 104" 3"         139.00         5A345         00111         V81211-14           2452043         16         97215BA         12 0" X 104" 3"         139.00         5A345         00111         V81211-14           2         452043         17         97215BA         12 0" X 126" 4         168.44         5A345         00111         V81211-16           2         452043         17         97215BA         12 0" X 126" 4         168.44         5A345         00111         V81211-16           3         452043         17         97215BA         12 0" X 10" 1"         142.78         5A345         00111         V81211-16           3         452043         18         97215BA         12 0" X 10" 1"         142.78         5A345         00111         V81211-16           3         452043         18         97215BA         12 0" X 145"         144.11         5A345         00111         V81211-20           4         452043         18         97215BA         12 0" X 145"         194.11         5A345         00111         V81211-20           4         452043         18         97215BA         12 0" X 145"         194.11         5A328.628         45211-2	5A345 00111 V81211-1 <sup>0</sup> NMFC 70680-3 Class 77.5 PO: 23828.628
452043         17         972158A         12° Y 726' 4         168.44         5A345         00111         V61211-18           452043         17         972158A         12° Y 726' 4         168.44         5A345         00111         V61211-19           452043         18         972158A         12° Y 10"1 1*         142.78         5A345         00111         V81211-19           452043         18         972158A         12° Y 10"1 1*         142.78         5A345         00111         V81211-19           452043         18         972158A         12° U X 145 "         144.11         5A345         00111         V81211-20           452043         19         972158A         12° U X 145 "         194.11         5A345         00111         V81211-20           4         452043         19         972158A         12° U X 145 "         194.11         5A345         00111         V81211-20           4         452043         19         972158A         12° U X 145 "         19         12° U X 145 "         10111         V81211-20	5A345 00111 V81211-14 NMFC 70680-3 Class 77.5 po: 23828.628
452043 18 972156A COCOON 002Y 142.78 5A345 00111 V81211-19 NV SKU MB428 00111 P0: 23828.628 NV SKU MB428 00111 P0: 23828.628 NV SKU MB428 00111 V81211-20 452043 19 972158A 12.0°X 1457° 194.11 5A345 00111 V81211-20 NV SKU MB428 00111 P0: 23828.628 NV SKU MB428 00111 V81211-22	5A345 00111 V81211-18 NMFC 70680-3 Class 77.5 Po: 23828.628
452043 19 972158A 12.0°X 145.7° 194.11 5A345 00111 V81211-20 452043 19 972158A 0000N 002Y 00111 P0: 23828.628 NV SKU MB428 00111 P0: 23828.628	5A345 00111 V81211-19 NMFC 70680-3 Class 77.5 PO: 23828.628
V81211-22	5A345 00111 V81211-20 NMFC 70680-3 Class 77.5 PO: 23828.628
PO: 23828.628	5A345 00111 V81211-22 NMFC 70680-3 Class 77.5 PO: 23828.628 
12'0'X172'4' 229.78 5A345 00111 V0121-20 COCCOON COZY 00111 PO: 23828.628 MB428 00111 PO: 23828.628	.78 5A345 00111 PO: 23828.628
A 12.0° X 82.11° 110.56 5A345 00111 V81211-15 COCOON COZY 00111 PO: 23828.628 00111 PO: 23828.628	.56 5A345 00111 V81211-15 NMFC 70680-3 Class 77.5 PO: 23828.628
v81211-04 12.07 X 150 11 200.11 5A345 00111 V81211-04 cocoon co2Y 00111 PO: 23828.628 M8428 00111	.11 5A345 00111 PO: 23828.628

	42007658941096085505
Address: 3435 000 00 00 00 00 00 00 00 00 00 00 00 0	Carrier Name Loading Trail
Name: NORTHTOWN FLOORING KC LLC Address: 5001 STILWELL ST Address: 3001 STILWELL ST	Trailer Number : Seal Number(s): Project Name:
City/istate/ZP: KANSAS CITY MO 641201135 FOB: PHONE# 816-389-3300 FOB: THARGES BILL TO:	SCAC: 9999 Pro Number:
THIRU PART TAGANA Name: Address: SPECIAL INSTRUCTIONS: SPECIAL INSTRUCTIONS: CPU JACOB KW 0417 TRUCALODI WEIGHT 23489 ATRUCALODI WEIGHT 23489	Freight C Prepaid
DER NBR         RELEASE         SI           043         24         972158A         12'0"           0443         24         972158A         0000N           INV SKU         M         M	COLOR ASSIGN #UTELOU 1 00111 V8121-06 NMFC 70680-3 Cla 0: 23828.628 0: 23828.628
CD2CKKK 452043 25 972156A 12.0°X.148'9° 198.33 COCOON COZY 00111 INV SKU MB428 00111	5A345 00111 V81211-04 PO: 23828.628
PC83750 452043 26 972158A 12 0*X 150 1* 200.11 PC83750 452043 26 972158A 0022 INV SKU MB428 00111	6A345 00111 NMFC 70880-3 PO: 23828.628 V81211-03
CD2CKKJ 452043 27 972158A 12°0°X 149°1° 198.78 CO2COON COZY 00111 INV SKU MB428 00111	5A345 UUTH VIEC 70880-3 PO: 23828.628
PC93757 452043 28 972158A 12 0* X 172 3* 229.67 COCOON COZY NV SKU MB428 00111	5A345 00111 PO: 23828.628
COCOON COZY MB428 001	NMFC 70680-3 Class 77.5
A 12' 0" X 150' 2" COCOON COZY MB428 00	22 5A345 00111 V81211-12 NMFC 70680-3 Class 77.5 PO: 23828.628 PO: 23828.628
PC93798 452043 31 972158A 12.0°X.150'1" 200 PC93798 452043 31 972158A 0000 C0ZY INV 5KU M6428 00111	11 5A345 00111 V81211-07 PO: 23828,628
PC93772 452043 32 972158A 12.0*X.90*2* 120 COCOON COZY INV SKU MB428 00111	22 5A345 00111 Val2100 NMFC 70680-3 Class PO: 29828.628 
PC93773 452043 33 972158A 12.0*X.90.1* 120 PC93773 452043 33 972158A 0027 NU SKU MB428 00111	11 5A345 00111 NINFC 70880-3 PO: 23828.628 V81211-13
T 12' 0" X 160' 9" COCOON COZY MB428 00	214.33 5A345 00111 VMFC 70880-3 Class //.9 p0: 23828.628

State         Stills FEROM:           SHAW INDUSTRIES - SHAW TERMINAL         SHAW TERMINAL           3435 DUG GAP RD, SW         FOB:           3435 DUG GAP RD, SW         SHIP TO           3435 DUG GAP RD, SW         SHIP TO           Annual STRIES - SHAW TERMINAL         SHIP TO           3435 DUG GAP RD, SW         SHIP TO           Solo STILWELL ST         SHIP TO           Solo STILWELL ST         SHIP TO           Solo STILWELL ST         SHIP TO           FORM         SHIP TO           Solo STILWELL ST         SHIP TO           FORM         SHIP TO           SHOW         SHIP TO           FORM         SHIP TO           SHIP TO         SHIP TO           SHOW         SHIP TO           SH	42007658941096085505       42007658941096085505       42007658941096085505       Frailen YRUCKLNE       Tailen Vurmber:       Tailen Vurmber:       Tailen Vurmber:       Project Name:
erzp:         DALTON         GA 30720         FOB:         Carrier National Technic National Technic National Technic National Technic National Science Science Science National Science Science National Science S	me         CPU BY TRUCKLINE           miler         LIVE25826           miler         LIVE25826           miler         LIVE25826           ber(s)         1381344           me:         214725826           iner         1381344           me:         9939           ber(s)         9939           ber:         314           bert:         214           ber:         314           bert:         314
SHIP TO         SHIP TO         Loading Trailer Mun           state/Zip         6001 STILWELL ST         3596772         Loading Trailer Mun           state/Zip         KANSAS CITY M0 641201135         5596772         Realer Mun           state/Zip         RANSAS CITY M0 641201135         5596772         Reale Mun           trailer Mun         3596772         5681 Numb         Project Nat           trailer Mun         31636772         5684 Numb         Project Nat           trailer Mun         16163 State/Zin         5586772         55467           trailer Mun         State/Zin         5000         55467         Project Nat           text         State/Zin         JACOBE LEAKE - PH. (816) 879-3968 HRS 730-230         Project Nat         55467           text         State/Zin         JACOBE LEAKE - PH. (816) 879-3968 HRS 730-230         Propadid         7600           text         State/Zin         JACOBE LEAKE - PH. (816) 879-3968 HRS 730-230         Propadid         7600           text         State/Zin         JACOBE LEAKE - PH. (816) 879-3968 HRS 730-230         Propadid         7600           text         State/Zin         JALETROLL 1238         COLON 100         Propadid         7700           ALETINOL         ALETINOL         ALETINOL </th <th>allet : LUVE2656 ber(s): 1381344 ber(s): 1381344 ber: 9999 ber: 9999 ber: 9999 ber: 01ading with 0 collect X_3rd Party Collect X_3rd Party Collect X_3rd Party Assicn #IDYELOT #PKGS Assicn #IDYELOT #PKGS Assicn #IDYELOT #PKGS 628 628 628 628 628 628 628 628 628 628</th>	allet : LUVE2656 ber(s): 1381344 ber(s): 1381344 ber: 9999 ber: 9999 ber: 9999 ber: 01ading with 0 collect X_3rd Party Collect X_3rd Party Collect X_3rd Party Assicn #IDYELOT #PKGS Assicn #IDYELOT #PKGS Assicn #IDYELOT #PKGS 628 628 628 628 628 628 628 628 628 628
Dp:         KANSAS CITY         M0         641201135         FOB:         E           R16-389-8300         B16-389-8300         FOB:         Pro Numb           THIRD PARTY FREIGHT CHARGES BILL TO:         FOB:         Pro Numb           THIRD PARTY FREIGHT CHARGES BILL TO:         FOB:         Pro Numb           TROB NO 417         JACOBE LEAKE - PH. (816) 879-0988 HRS 730-230         Prepad.           LOAD/WEIGHT 23489         JACOBE LEAKE - PH. (816) 879-0988 HRS 730-230         Prepad.           CADD/WEIGHT 23489         LOCOVER PARTILL 4/29         CUSTOMER ORDER INFORMATION           S1617 TILL 4/29         CUSTOMER ORDER INFORMATION         D(17           ADVIT         452043         37         972168         COLOR           ADVIT         452043         37         972168         COLOR         D(17           ADVIT         452043         37         972168         COLOR         D(17         PO: 23228.           ADVIT         452043         12'0'X 21'7         23.73         5.345         D(17	9999         9999           ber:         :harge Terms :           collect         X           collect         X           askier Bill of Lading with factor         #PKGS           Assign #IDYELOT         #PKGS           Assign #IDYELOT         #PKGS           Assign #IDYELOT         #PKGS           639         MMEC 70680-3 Clastice           628         NMEC 70680-3 Clastice           5.628         NMEC 70680-3 Clastice
THIKU PART INC.         JACOBE LEAKE - PH. (316) 873-0968 HIRS 730-230         Freight Cl.           ale/2F:         JACOBE LEAKE - PH. (316) 873-0968 HIRS 730-230         Prepaid.           JAL INSTRUCTIONS:         JACOBE LEAKE - PH. (316) 873-0968 HIRS 730-230         Prepaid.           JALOBY WORT:         JACOBE LEAKE - PH. (316) 873-0968 HIRS 730-230         Prepaid.           JALOBY WORT:         JACOBE LEAKE - PH. (316) 873-0968 HIRS 730-230         Prepaid.           JALOBY WORT:         JACOBE LEAKE - PH. (316) 873-0968 HIRS 730-230         Prepaid.           JALOBY WORT:         JACOBE LEAKE - PH. (316) 873-0968 HIRS 730-230         Prepaid.           JALONU WEIGHT 71LL 4/29         OUSTOWER RELEASE         SQYISOF         STA16           JESTERIAL         ORDER NIRR         RELEASE         SQYISOF         STA16         OUT           JOLZOWI         452043         37         972180         ACOUNTENT         PO: 23328.         OUT           JOLZOWI         452043         37         972163         12'0'''''''''         PO: 23328.         OUT	charge Terms : Collect X 3rd Party collect X 3rd Party Master Bill of Lading with Assign #IDYELOT #PKGS Assign #IDYELOT #PKGS Assign #IDYELOT 1 R65381-16 NMFC 70680-3 Clat 1.628
3489         CUSTOMER ORDER INFORMATION           CUSTOMER ORDER INFORMATION         CUSTOMER ORDER INFORMATION           R NBR         RELEASE         SIZE         SQYISGF         STYLE         COLOR           37         972158A         12°° X 12° °         166.67         5A345         00117           13         37         972158A         12°° X 12° °         166.67         5A345         00117           13         972158A         12°° X 21° 7         00117         PO: 23828.         PO: 23828.	Assidn #IDYELOT #PKGS 1 Assidn #IDYELOT #PKGS 1 R85381-16 NMFC 70680-3 Clar 528 R5381-28 NMFC 70680-3 Clar 6.628 Assidn 10 Clar 6.628 Assidn 10 Clar 6.628 Assidn 10 Clar 1 Clar
RELEASE         SIZE         SQY(SOF         STVE         CUCKN           97215BA         12'0' X 125'0''         166.67         5A345         00117           97215BA         12'0' X 125'0''         166.67         5A345         00117           NV SKU         MB428         00117         PO: 238281           NV SKU         MB428         00117         PO: 23435           97215BA         12'0'' X 21'' 7         28.78         5A345         00117	R65381-16 NMFC 70680-3 Class 77.5 628 R65381-08 NMFC 70680-3 Class 77.5 1.628 1.628
100 200 	R65381-08 NMFC 70680-3 Class 77.5
	A Contraction of the second seco
5,928,67 Annuel INFORMATION	
Package WEIGHT H.M. Commission	2 2
PFE         (Ibs)         (x)         NMFC# and Cland Clan	lass are Listed on Each Line
	RECEIVING STAMP SPACE
GRAND 23,483 GRAND	AMOUNT: \$0.0
ind to state specifically in writing the agreed before: screen is specifically in writing the arbitrar to in not exceedingper (	Terms: Customer check acceptable Customer without payment of knight and all other lawful charge
NOTE: Liability Limitation for loss or damagent into the wave and used in wing between the amfer and the manual and the intervent of the contract and the twee transmission in wing between the amfer and the contract and the contract and the manual system contract and the manual system contract and the manual and the contract and the manual system contract and the manual system contract and the manual system contract and the manual and the manual system contract and the manual system contract and the manual system contract and the dependent of the manual contract and the dependent contract and the dependent of the manual contract and the dependent of the dependent contract and the dependent and the dependent and dependent and dependent contract and the dependent contra	: Customer signature Customer signature Customer and segmed planets. Customer and any answer adjusted on explanet down readen Customer and any anguna signations of an and a commentant
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39	CPU BY TRUCKLINE LIVE26826 LIVE26826 1331344	6666	Terms : Collect _X_ 3rd Party Master Bill of Lading with attached underlying Bills of Lading	ASSIGN #/DYELOT #PKGS WGT (lbs)	c 70680-3 Class 77.5	R65381-12 NMFC 70680-3 Class 77.5	R65381-15 1 664 NMFC 70680-3 Class 77.5	R65381-05 1 0 063 NMFC 70680-3 Class 77.5	R65381-05 1 663 NMFC 70680-3 Class 77.5	R65381-04 1 663 NMFC 70680-3 Class 77.5	1 663 R65381-04 NMFC 70680-3 Class 77.5	1 662 R65381-07 NMFC 70680-3 Class 77.5	1 663 R65381-07 NMFC 70680-3 Class 77.5	R65381-10 1 587 NMFC 70680-3 Class 77.5	R65381-08 1 663
Bill of Lading Number: 4200765894109	Carrier Name : Loading Trailer : Trailer Number : Seal Number(s): Project Name:	SCAC: Pro Number:	Freight Charge Terms : Prepaid Collect MN	OLOR	00117 PO: 23828.	00117 PO: 23828.628	00117 PO: 23828.628	00117 PO: 23828.628	00117 PO: 23828.628	00117 PO: 23828.628	00117 PO: 23828.628	5A345 00117 Rt PO: 23828.628	5A345 00117 R <sup>1</sup> PO: 23828.628	5A345 00117 R PO: 23828.628	5A345 00117 F
	FOB:	FOB:	9-0968 HRS 730-230	CUSTOMER ORDER INFORMATION		169.11 5A345 00117	166.89 5A345 00117	166.67 5A345 00117	166.67 5A345 	166.67 5A345 F 00117	166.67 5A345 T 00117	166.44 00117	160.33 00117	147.22 00117	173 33
DM: ERMINAL	C III	35 CHARGES BILL TO:	JACOBE LEAKE - PH. (816) 879-0968 HRS 730-230	CUSTOME	COCOON CONTENT MB428	A 12' 0" X 126' 10" COCOON CONTENT MB428	A 12' 0" X 125' 2" COCOON CONTENT I MB428	A 12' 0" X 125' 0" COCOON CONTENT J MB428	BA 12' 0" X 125' 0" COCOON CONTENT U MB428	8A 12' 0" X 125' 0" COCOON CONTENT U MB428	58A 12' 0" X 125' 0" COCOON CONTENT KU MB428	58A 12' 0" X 124' 10" COCOON CONTENT KU MB428	12' 0" X 120' 3" COCOON CONTENT KU MB428	972158A 12'0" X 110'5" COCOON CONTENT NV SKU MB428	ad loop at no re-
5 PM SHIP FROM: SHAW INDUSTRIES - SHAW TERMINAL 3435 DUG GAP RD, SW	DALTON GA 307.20 SHIP TO NORTHTOWN FLOORING KC LLC 5001 STILWELL ST	KANSAS CITY MO 641201135 816-389-8300 THIRD PARTY FREIGHT CHARGES BILL TO:	G		OLL         ORDER NBR         RELEASE           VK         452043         1         972158A           TALL GRASS 2.3 FOOTAGE         INV SKU         1	452043 2 972158A INV SKU	452043 3 972158A INV SKU	452043 4 972158A	452043 5 972158A	452043 6 972158A INV SKU	452043 7 972158A INV SKU	452043 8 972158A INV SKU	452043 9 972158A INV SKU	452043 10 972158A INV SKU	
33:3	City/State/Zip: DALTON SID#: NORTHTC Name: NORTHTC Address: 5001 STIL	City/State/Zip: KANSA: PHONE# 816-38	Name: Address: City/StatesZip: SPECIAL INSTRUCTIONS: CPU JACOB KW 0417 CPU JACOB KW 0417	TRUCKLOAU WEIGHT 2010 RATE\$1617 TILL 4/29	PALLET/ROLL ORDER NBR CD2A2WK 452043 1 TALL GRASS 2.3 FOOT	CD2A2WM 452	CD2A2WR 45	PE03443 45	CD2A2WD 45	PE03437 4	CD2A2WC 4	PE03440	CD2A2WF	PE03439	

Name: Name:	LINALS IN	CHAM SHAW TERMINAL	AINAI			Bill of Lading Number:	000714	
s: ate/Zip:	3435 DUG GAP RD, SW DALTON GA 30720	RD, SW 30720						
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Name: Address:				10.00		Freight Charge Terms : Prepaid CollectX	C3rd Party	
city/state/21p: SPECIAL INSTRUCTIONS:	:SNC					Master (Check box) under	Master Bill of Lading with attached underlying Bills of Lading	lached
GRAND TOTAL		35	23482.59		CARRIER INFORMATION			
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RECEP.5), subject is individually determined mass contracts that have been agreed upon in writing between the carrier and theore, it auglicative, otherwise to the mass, classifications are then that have been stabilished by the carrier and are writing the shipper, or inquest, con request, and to all applicative stable and feature insplations.	/ determined rates or the rates, classifica request, and to all a	ontracts that have be titons and rules that h applicable state and f	en agreed upon ir have been establia ederal regulations	r writing between th thed by the carrier a	흵	The carrier shall not make delivery of this shipment without payment of the : Customer signature	ent of freight and all other lawful charges	2
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