

09/12/24 08:01 AM

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:	Joey (321)465-5667	Load #	S5456804
From:	Ryan Fraser	Tracking Code	DPHMWOHM
Truck/Trailer #	425314 / 544866	Commodity	BARLEY
Driver	Jorge	Pieces	840
Driver Ph #	(629)292-7415	Weight	43,000
Equip Type:	Van	Driver Must Call For Dispatch: (877)537-2681	
Pick:	ANCHOR- HILLSBORO WAREHOUSE 803 BOEDDEKER DR N HILLSBORO, ND 58045-8500 (701)449-7839	Earliest:	09/12/24 08:00
		Latest:	09/12/24 19:30
Pickup Ref:	fcfs-- Pick Up #: SO073742		
Drop:	SIMMONS PET FOOD 1400 E LOGAN AVE EMPORIA, KS 66801-6822	Earliest:	09/13/24 00:00
		Latest:	09/13/24 00:00
Delivery Ref:		del appt: TBD-- Delivery #:	1660176
Line Haul Rate:	\$1,600.00	Food Grade Trailer -	
Accessorials:	\$0.00	Dispatch Notes:	
Total Rate-USD:	\$1,600.00	<p>MUST meet Food Grade Requirements. Trailer MUST not have any strong odors. Trailer MUST be Dry, No Holes or Leaks. Trailer MUST be Clean, No Debris on the floor.</p> <p>***Must have Macropoint tracking and accept it entire trip and the load must deliver on time or a 25% rate reduction to the carrier****</p> <p>Trailer must be sealed with the matching seal# on the BOL. If there are any discrepancies, the driver must go into the shipping office and get it corrected. The driver must arrive at the receiver with the seal intact or there is a possibility of a claim.</p>	

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet issued, the Carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and Carrier agrees to be bound by: (i) the Terms of Service provided at <https://bridgewayconnects.com/termsofservice> (ii) if applicable, the current in-use Broker-Carrier Agreement in place between Broker and Carrier ; (iii) and any applicable Shipper Addenda. For the avoidance of doubt, and in conjunction with this Rate Confirmation and the applicable Shipper Addenda, only one of the Terms of Service and Broker-Carrier Agreement shall apply to the Services. All terms outlined in this Rate Confirmation Sheet will supplement the Terms of Services or the applicable Broker-Carrier Agreement. If any of the language between the Rate Confirmation Sheet and the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede any Broker-Carrier Agreement between Broker and Carrier executed prior to 8/15/2024 and Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate such Broker-Carrier Agreement and be bound by the Terms of Service. Any Broker-Carrier Agreement executed on or after 8/15/2024 by and between Broker and Carrier shall serve as the governing agreement for the Services. The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind Carrier to the terms of this Rate Confirmation Sheet.

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.	ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686	COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238
Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.		

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.

Joey Cimbalevic

Date

Printed Name

E-Signed : 09/12/2024 09:04 AM EDT

Joey Cimbalevic

joey@royal3inc.com
IP: 62.4.44.9

Sertifi Electronic Signature

DocID: 20240912080127630



INVOICE

BILL TO:

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

INVOICE DATE: 09/14/2024**INVOICE #:** 5456804**TERMS:** NET 30**DUE DATE:** 10/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		803 BODDEKER DR NH00E, HILLSBORO, ND 58045-8505 - 1400 E LOGAN AVE, EMPORIA, KS 66801-6822			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

629-292-7415

ADHERE LABEL HERE

**ANCHOR
INGREDIENTS**

REFERENCE DOCS

Order No.:	WS039807	Carrier:	SMARTWAY TRANSPORTATION,
Ship Date:	09/11/24	Vehicle No.:	PTLZ242145
Delivery Date:	09/12/24	Trailer No.:	452314
Freight:	Prepaid	Seal No.:	2278422

SPECIAL INSTRUCTIONS

SHIP FROM

Pickup/Release No.: SQ073742
ANCHOR - HILLSBORO WAREHOUSE
 803 BOEDDEKER DR N
 HILLSBORO, ND 58045
 US
 Phone: (701) 636-5300

SHIP TO

Delivery No.: 1660176
SIMMONS PET FOOD
 1400 E LOGAN AVE
 EMPORIA, KS 66801
 US
 Phone: (620) 342-1323

3RD PARTY BILL TO

Anchor Ingredients Co., LLC
 4876 Rocking Horse Circle S
 Fargo, ND 58104
 US
 Phone: (701) 499-1480

Item No.	Description	NMFC/Class	Whse. Qty. Whse. UoM	Weight (lb)
BARL18-50LB	BARLEY PEARLED FLOUR FINE GRIND 50LB 50LB	89330/50	42,000 LB	42,000.00
	Lots PRO137961-254-24-003 Qty: 42,000			
Total Net Weight:				42,000.00
Total Piece Count:				0

Appointment Time: 1000 9-13
 Arrival Time: 1450 9-13
 Departure Time: 1740 9-13
 Signature: [Signature]

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Truck Inspection Form

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

- ☒ The product is in sound condition upon loading, with no evidence of damage or infestation.
- ☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure.
- ☒ The truck/trailer is free from glass/stones other foreign material.
- ☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.
- ☒ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)
- ☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

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.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper **ANCHOR INGREDIENTS CO., LLC**

Carrier **SMARTWAY TRANSPORTATION, INC**

Received in apparent good order, except as noted.

Signature: [Signature]

Date: 9/11/24

Driver Signature: [Signature]

Date: 9-12-24

QA Signature: _____

Time: 9/11/24

Driver License #: _____