



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/11/2024**INVOICE #:** R65020**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		12126 Jef Dr, Laredo, TX 78045 - 1200 E State St, Geneva, IL 60134-2440			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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  
 8400 W. 110th St.  
 Suite 200  
 Overland Park, KS 66283  
 dispatch@smartwaytrans.com  
 Phone: (877)537-2681 Fax: (816)398-7819



MC-725866-B

## RATE CONFIRMATION SHEET

To:	Milo	(630)566-1286	Load #	S5539055
From:	Nick Jegen		Tracking Code	TZQPRQWG
Truck/Trailer #			Commodity	RAILROAD PARTS
Driver	Patrick		Pieces	13
Driver Ph #	(214)518-4443		Weight	42,120
Equip Type:	Van or Reefer	Miles: 1,352	Driver Must Call For Dispatch: (877)537-2681	

Pick:	DRI WAREHOUSE 12126 JEF DR LAREDO, TX 78045	Earliest:	11/08/24 09:00
		Latest:	11/08/24 17:00

Pickup Ref:

Drop:	MINER ENTERPRISES 1200 E STATE ST GENEVA, IL 60134-2440	Earliest:	11/11/24 08:00
		Latest:	11/11/24 14:00

Delivery Ref:

Line Haul Rate:	\$2,100.00	Dispatch Notes: <b>TP-230 PO#GE000080</b>
Accessorials:	\$0.00	
Total Rate-USD:	\$2,100.00	

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 <a href="mailto:loaddocs@bridgeway.io">loaddocs@bridgeway.io</a> .		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.			
<b>Carrier Payment Instructions</b> All Carrier Payments now processed through TriumphPay.com. Please register online in order to receive payments:  <ol style="list-style-type: none"><li>1. Go to <a href="https://secure.triumphpay.com/">https://secure.triumphpay.com/</a>.</li><li>2. Register your company.</li><li>3. Connect with Smartway Transportation, LLC</li><li>4. Add your payment information / banking instructions.</li></ol>			

Milo Morrison

E-Signed : 11/08/2024 05:10 PM EST

Milo Morrison

 milo@royal3inc.com  
 IP: 108.181.23.91

Sertifi Electronic Signature

DocID: 20241108160814507

Printed Name

Date: 11/08/2024

## BILL OF LADING -- NOT NEGOTIABLE

BOL No: A1080200

## SHIP FROM

Name: DALKO RESOURCES, INC  
Address: 12126 JEF DR  
Address:  
City/State/Zip: LAREDO, TX, 78045  
Contact: ZAYDA MONTEMAYOR  
Phone: 9567250268  
Appt Date: 2024-11-08 Appt Time: 4:30 pm

## CARRIER DETAILS

Carrier: SMARTWAY TRANSPORTATION INC  
Service level: STANDARD  
Pro No:

## BAR CODE SPACE

## SHIP TO

Name: MINER ENTERPRISES, INC  
Address: 1200 E STATE ST  
Address:  
City/State/Zip: GENEVA, IL, 60134  
Contact: TOM SANDS  
Phone: Location #:  
Appt Date: Appt Time:

## THIRD PARTY FREIGHT CHARGE BILL TO

Name: DALKO RESOURCES, INC.  
Address: P.O. BOX 98  
Address:  
City/State/Zip: SHARPSVILLE, PA, 16150  
Phone:

## FREIGHT CHARGE TERMS

## THIRD PARTY PREPAID

## ADDED SERVICES

## SPECIAL INSTRUCTIONS

DO NOT STACK TP-230  
PATRICK (214)518-4443 - TRK 215

## CLIENT INFORMATION

TYPE	REFERENCE	ADDITIONAL INFORMATION	PCS	HDLG UNITS	WEIGHT
PKG LIST NO	TP-230				
PO NO.	GE000080				
PRODUCT PO NO.	GE000080	W10266	156	13	42,120 lbs

## CARRIER INFORMATION

HDLG UNITS	PKG TYPE	PCS	HM (X)	COMMODITY DESCRIPTION	NMFC	CLASS	WEIGHT	LENGTH	WIDTH	HEIGHT	PCF
13	PALLET	156		W10266	167490	50	42,120bs	38	38	28	138.47
13		156		GRAND TOTAL			42,120 lbs				

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 : \$ \_\_\_\_\_  
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)

## 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.

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ 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 good order, except as noted.

## CONSIGNEE SIGNATURE / DATE

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_