

## **INVOICE**

BILL TO: SMARTWAY TRANSPORTATION, INC. 13846 WYANDOTTE Kansas City, MO 64145 INVOICE DATE: 01/31/2025 INVOICE #: R75070 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		1629 E. Louise Avenue, Lathrop, CA 95330 - 2007 Royal Lane, Suite 140, Dallas, TX 75229			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL	
\$3,250.00	

## 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



MC-725866-B

Phone: (877)537-2681 Fax: (816)398-7819

## RATE CONFIRMATION SHEET

To:	Devora	(630)48	5-7370	Load #	S5624520			
From:				Tracking Code	UOFQAUSW			
Truck/Trailer #	718 / H0320			Commodity	AUTO PARTS			
Driver Driver Ph # Equip Type: Transport Dims: Legal	David (954)839-7617 Van or Reefer I L 53'0" W 0'0" H 0'0	Miles: )"	1,677		22 42,500 Must Call For (877)537-2681			
Pick:	FLEETPRIDE 1629 E. LOUISE AVEN LATHROP, CA 9533		Earliest: Latest:		1/28/25 10:30 1/28/25 14:00			
Pickup Ref: E	Brake shop returns - *DRIVEF	R ASSIST* // no	o dock // driver must assist	& pallet jack skids inside	the trailer			
Drop:	FLEETPRIDE // MAT HOL		Earliest:	0	1/30/25 00:00			
	2007 ROYAL LANE SUITE 140 DALLAS, TX 75229		Latest:	0	1/31/25 00:00			
Delivery Ref:			APPT NEEDI	ED // \$500 fine for misse	d/late delivery			
Line Haul Rate:	\$3,250.00	Driver Assist -			_			
Accessorials:	\$0.00	Dispatch Note	S:					
Total Rate-USD:	\$3,250.00	MacroPoint will be used on this load, once accepted it must remain operational during the life of this load or 10% fine applies. We require communication with the driver. For any communication on this load, please email <a href="mm-updates@bridgeway.io">mm-updates@bridgeway.io</a> for a faster response time or call 763-283-8502. PODs must be sent in a timely fashion, if we don't have the POD within 48hours a daily fine will apply.						

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 <a href="https://bridgewayconnects.com/termsofservice">https://bridgewayconnects.com/termsofservice</a> (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 Service or 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.

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:

Remittance:

ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600

944686

COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238

Devorah Jones

Duint 1 N

Printed Name

Devorah Jones
dispatch@royal3inc.com
IP: 207.244.66.100

E-Signed: 01/28/2025 02:41 PM EST

Sertifi Electronic Signature
DocID: 20250128133809142

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Carrier Payment Instructions
All Carrier Payments now processed through TriumphPay.com.
Please register online in order to receive payments:

- Go to <a href="https://secure.triumphpay.com/">https://secure.triumphpay.com/</a>.
   Register your company.
   Connect with Smartway Transportation, LLC
   Add your payment information / banking instructions.

Doc ID: 20250128133809142 Sertifi Electronic Signature

CUSTOMER ORDER NUMBER  # PKGS    CUSTOMER ORDER NINFORMATION   PALLETS LIP	Date:	1/28	/2025				BII	LL OF	LA	DING			Pa	ge	1/1	
Name: MAY ND LLC Address: 2007 ROYAL LN STE 140  City/State/Zip: DALLAS, TX 752293295  CID#: Phasi-4697780291 FOB:    THIRD PARKY FREIGHT CHARGES BILL TO: Name: FleetPride Address: O, Box 67 City/State/Zip: 9s. Louis, NO 631660000  SPECIAL INSTRUCTIONS:  SPECIAL INSTRUCTIONS:  Pro sumber: 231005568  Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Master Bill of Lading: with attached underlying Bills of Lading: with attached the without attached by a Bills of Lading: with attached underlying Bills of Lading: with attached underlying Bills of Lading: with attached by a Bills of Lading: with attached the without attached Bills of Lad	Address: City/State	162	9 E LOU	ISE AVE				FOB:		Bill of L	Lading			000154	4516	
City/State/Zip: DALLAS, TX 752293295 CID#: THIRD PARTY SERICHT CHARGES BILL TO: Name: FleetPride Address: P.O. Box 67 City/State/Zip: St. Louiz, NO 631660000  SPECIAL INSTRUCTIONS:  CUSTOMER ORDER NUMBER # PKS WEIGHT PALLET/SLIP LIPS P22  1 1 V		Name: NAT HD LLC Location #:									Trailer number:					
SPECIAL INSTRUCTIONS:    SPECIAL INSTRUCTIONS:	CID#: Name: Address	CID#:  THIRD PARTY FREIGHT CHARGES BILL TO:  Name: FleetPride Address: P.O. Box 67									SCAC: FPTRK Pro number: 231005568 JOSE P					
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Verify Load by.	This is to certify the described, package transportation accounts.	It is to certify that the above named materials are property classified, besorbed, packaged, marked and labeled, and are in proper condition for ansportation according to the applicable regulations of the Department Of ansportation.  By Shipper  By Shipper  By Driver  Verify Load By:								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.						