



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

01/28/25 13:38 PM

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:	Devora	(630)485-7370	Load #	S5624520
From:			Tracking Code	UOFQAUSW
Truck/Trailer #	718 / H0320		Commodity	AUTO PARTS
Driver	David		Pieces	22
Driver Ph #	(954)839-7617		Weight	42,500
Equip Type:	Van or Reefer	Miles: 1,677	Driver Must Call For Dispatch: (877)537-2681	
Transport Dims: Legal	L 53'0" W 0'0" H 0'0"			

Pick:	FLEETPRIDE 1629 E. LOUISE AVENUE LATHROP, CA 95330	Earliest:	01/28/25 10:30
		Latest:	01/28/25 14:00

Pickup Ref: Brake shop returns - *DRIVER ASSIST* // no dock // driver must assist & pallet jack skids inside the trailer

Drop:	FLEETPRIDE // MAT HOLDINGS 2007 ROYAL LANE SUITE 140 DALLAS, TX 75229	Earliest:	01/30/25 00:00
		Latest:	01/31/25 00:00

Delivery Ref: APPT NEEDED // \$500 fine for missed/late delivery

Line Haul Rate:	\$3,250.00	Driver Assist -
Accessorials:	\$0.00	Dispatch Notes:
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 mrm-updates@bridgeway.io 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 <https://bridgewayconnects.com/terms-of-service> (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.		

Devorah Jones

Printed Name

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

dispatch@royal3inc.com
 IP: 207.244.66.100

Sertifi Electronic Signature

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.

Date: 1/28/2025

BILL OF LADING

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SHIP FROM

Name: FLEETPRIDE
Address: 1629 E LOUISE AVE
City/State/Zip: LATHROP, CA 953309601

FOB: ☐

SID#:

SHIP TO

Name: MAT HD LLC Location #: _____
Address: 2007 ROYAL LN STE 140

City/State/Zip: DALLAS, TX 752293295

Phn#: 4697780291

FOB: ☐

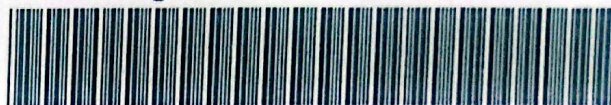
CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FleetPride
Address: P.O. Box 67
City/State/Zip: St. Louis, MO 631660000

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00000000001545167



(402) 00000000001545167

CARRIER NAME: FP TRUCK

Trailer number:

Seal number(s):

Load Number

SCAC: FPTRK

Pro number: 231005568



231005568

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party ☒☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1/28/25 P22	1	1	Y <input checked="" type="radio"/> N	1 floor loaded loose
			Y <input type="radio"/> N	
			Y <input type="radio"/> N	
			Y <input type="radio"/> N	
			Y <input type="radio"/> N	
			Y <input type="radio"/> N	
			Y <input type="radio"/> N	
			Y <input type="radio"/> N	
			Y <input type="radio"/> N	
GRAND TOTAL	1	1		

Total 22 Pallet

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	box	1	box	1		FREIGHT TRAILER PARTS - NOI	191820	60.0
1		1		1		GRAND TOTAL		

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 U.S.C. • 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 freight and all other lawful charges.

Signature _____

Shipper

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:

- ☐ By Shipper
☐ By Driver
☐ Verify Load By: _____

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.