



INVOICE

BILL TO:

SUPERIOR NATIONWIDE LOGISTICS LTD
415 MOONSHINE HILL ROAD
HUMBLE, TX 77338

INVOICE DATE: 06/03/2025**INVOICE #:** R93709**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		6303 Hwy 425, Henderson, KY 42420 - 185 Deer Ridge Dr, Statesville, NC 28625			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

Superior Nationwide Logistics LTD
415 Moonshine Hill Rd.
Humble, TX 77338
HoustonDispatch@snlfreight.com
Phone: (281) 446-1942

06/02/25 09:25 AM



A Bridgeway Company

MC-00655896

RATE CONFIRMATION SHEET

To:	(630)566-0562	Load #	Q5791436
From:	Jose Garcia jgarcia@bridgeway.io	Tracking Code	QLWNLXHK
Truck/Trailer #	425314 / P5260117	Commodity	PAPER ROLLS
Driver	Jake	Pieces	6
Driver Ph #	(772) 867-4007	Weight	45,000
Equip Type:	Van	Driver Must Call For Dispatch: (281) 446-1942	
Transport Dims: Legal	L 53'0" W 0'0" H 0'0"	Miles:	538
Pick:	PRATT PAPER 6303 HWY 425 HENDERSON, KY 42420	Earliest:	06/02/25 04:00
		Latest:	06/02/25 23:00
Pickup Ref:	Pickup # 18023602,		
Drop:	PRATT INDUSTRIES 185 DEER RIDGE DR STATESVILLE, NC 28625	Earliest:	06/03/25 09:30
		Latest:	06/03/25 09:30
Directions/Comments: Appt Set - 9:30am 6/3			
Delivery Ref:	Delivery # 18023602,		
Line Haul Rate:	\$1,400.00	Straps - 4-6 Straps Required	
Accessorials:	\$0.00	Dispatch Notes:	
Total Rate-USD:	\$1,400.00	Trailer Must be Less than 10 years old Based on the Manufacture Plate or Will Be Rejected	

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 . 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: ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686	Remittance: COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238
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 Superior Nationwide Logistics LTD 4. Add your payment information / banking instructions.		

Aaron Bojovic

Printed Name

E-Signed : 06/02/2025 09:27 AM EDT

Aaron Bojovic

aaron@royal3inc.com
IP: 199.101.100.62

Sertifi Electronic Signature

DocID: 20250602082452308

