



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

SUPERIOR

NATIONWIDE LOGISTICS

A Bridgeway Company

MC-00655896

RATE CONFIRMATION SHEET

То:		(630)566-0562	Load # Q5791436
From:	Jose Garcia jgaro	sia@bridgeway.io	Tracking QLWNLXHK
Truck/Trailer #	425314 / P5260117		Commodity PAPER ROLLS
Driver Driver Ph # Equip Type: Transport Dims: Le	Jake (772) 867-4007 Van gal L 53'0" W 0'0" H 0'0	Miles : 538 "	Pieces 6 Weight 45,000 Driver Must Call For Dispatch: (281) 446-1942
Pick:	PRATT PAPER 6303 HWY 425 HENDERSON, KY 424	Earliest: Latest: 20	06/02/25 04:00 06/02/25 23:00
Pickup Ref:	Pickup # 18023602,		
Drop:	PRATT INDUSTRIE 185 DEER RIDGE D STATESVILLE, NC 28	R Latest:	06/03/25 09:30 06/03/25 09:30
Directions/Comments	s: 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 E Rejected	ased on the Manufacture Plate or Will Be

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 Service 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 should conflict, the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement should conflict.

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's 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 <u>loaddocs@bridgeway.io</u> .	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	COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154	
Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.	944686	DALLAS, TX 75238	
Carrier Payment Instructions All Carrier Payments now processed through TriumphPay.com. Please register online in order to receive payments:			
 Go to <u>https://secure.triumphpay.com/</u>. Register your company. Connect with Superior Nationwide Logistics LTD Add your payment information / banking instructions. 			
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Aaron Bojovic	E-5	Signed: 06/02/2025 09:27 AM EDT	
Page 1 of 1		Aaron Bojovíc	

Printed Name

Sertifi	Electronic	Signature

aaron@royal3inc.com IP: 199.101.100.62

	SITAIGHT BILL OF LADING - SHORT FORM - On the date of the date of the classifications and lawfully filed juritis in effect on the classifications and lawfully filed juritis in effect.	nd lawfully filed tariffs	RM - On the date			# 108
(a)			INSTRU	JCTIONS		28023842 SHIP DATE
SHIP FROM:		SHIPPING/CONSI	SHIPPING/CONSIGNMENT INC. 28625	1 28625 - De	elivering Carrier:	06/02/2025
PRATT PAPER (KY), LLC 6303 Hwy 425		RAIL: 51 2nd Av Alexander R/R	ve North Loray, P		RAIL: 51 2nd Ave North Loray, NO 200 Alexander R.R.	11:4/ SEAL NO.
Henderson, KY 42420						2043785 SEAL NO.
AS AGENT FOR SHIPPER BELOW SHIP TO:			Jan			LOADED BY
Pratt Industries, Statesville 185 Deer Ridge Drive		APPOINTMENT REC Online Appts. ONLY	APPOINTMENT REQUIRED			FREIGHT
Statesville, NC 28625 CARRIER CORRIGATED LOGISTICS CONYERS		TRAILER ID 5260117	11 1	CIRCULAR 0	TRACTOR ID 425314 GROUP ID S	STCC CODE
ROUTE			100	1 inor Draft S	Select	he property described below, in apparent ood order, except as noted (contents and ood order, except as noted (contents and
CUSTOMER PO#: 0525SF	ORDER#: P0041680		Grade: 33PS - 33# LIner Fram One	# LINEI FIAU	WEIGHT LBS	ondition of contents of period and inknown), marked, consigned, and estined as indicated below, which said
ROLL TAPPI NO.	SIZE 70	DIAM	LINEAL F 1. 21,761	141.447	4,665	artier (the word carrier points) hroughout this contract as meaning any hroughout this contract as meaning of the wrson or corporation in possession of the
18GE31165200	ROLLS 1		21,761	141.447	4,665	property under the contract any event property under the contract and any and carry to its usual place of delivery at said carry to its usual place of delivery at said davelent of the second second second second second davelent of the second
TOTAL WIDTH. 70 TOTAL 33PS - 33# Liner Pratt Select	L ROLLS 1		21,761	141.44/	4,665	deliver to another carrier on the route to said destination, it is mutually agreed, as
TOTAL PO#: 0525SF	ROLLS 1		21,761	141.441	1222	to each carrier of air of the to over all or any portion of said route to over all or any set o each party at any destination, and as to each party at any destination.
	ORDFR#: P0042112		Grade: 33PS - 33# Liner Pratt Select	ther Pratt	Select	time moresectories to be property, thereunder shall be subject to performed hereunder shall be unitform
CUSTUMER FOR. 00200 ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT. 22.574	MSFT 146.731		(1) in Official, Southern, Western and (1) in Official, Southern, Western and Illinois Freight Classifications in effect on
18GE31184200	L ROLLS 1	4-00	22,574	146.731	10000 A	the date hereof, if this is shipment or (2) in the apl carrier classification or t
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT. 22.998	MSFT 157.153	WEIGHI	motor carrier shipment. Shipper hereby certifies
18GF01011200	82	58-1		157.707	5,189	said bill of lading as set forth in the classification or tariff which governs the
18GF01014200	82	2 58-1 56-7		150.388		said terms and condition agreed to by the shipper
18GF01015200	82			149.561		himself and his assigns.
18GFU1U25200 18GF01026200	82		23,054	157.536 157.823	5,188	articles are properly classified, of packaged, marked and labeled,
18GF01031200	ROLLS	and the second se	159,190	1,087.799		proper condition for transportation, a according to the applicable regulations of the Department of Transportation.
TOTAL WIDTH: 82		. 80	181,764	1,234.530		6 Subject to Section 7 of Conditions of
TOTAL PO#: 0625S		8	181,764	1,234.530	0 40,776	
	STICA	0	203.525	1.375.977	7 45.441	The carrier shall not make delivery of this shipment without payment of freight and
T01AL 60 # 28023842			-			al color taken charges. SHIPPER: PRATT PAPER (KY), LLC LOADED BY: RL D-19 LOAD: 18023602
SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004496 SF 190% Recycled Content send FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42440	d 100% / SCS-5 LL OF LADING TO: HWY 425, HEN	SFICOC-004	396 SF 199%	Recycled	Content	
I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 06/02/2025	BY:			ROAYL 3	All and a second se	