



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/03/2025**INVOICE #:** R99358**TERMS:** NET 30**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		6303 Hwy 425, Henderson, KY 42420 - 185 Deer Ridge Drive, Statesville, NC 28625			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**

**07/02/25 15:10 PM**



A Bridgeway Company

**MC-00655896**

**RATE CONFIRMATION SHEET**

<b>To:</b>	Asta (620)566-1313	<b>Load #</b>	Q5859580
<b>From:</b>	Patricio Zamora PZamora@SmartwayTrans.com	<b>Tracking Code</b>	KCQEAAYG
<b>Truck/Trailer #</b>	753 / 94945	<b>Commodity</b>	PAPER ROLLS
<b>Driver</b>	Lester	<b>Pieces</b>	1
<b>Driver Ph #</b>	(321) 230-5847	<b>Weight</b>	45,000
<b>Equip Type:</b>	Van	<b>Driver Must Call For Dispatch: (281) 446-1942</b>	
<b>Transport Dims: Legal</b>	L 53'0" W 0'0" H 0'0"		
	<b>Miles: 531</b>		

<b>Pick:</b>	PRATT PAPER 6303 HWY 425 HENDERSON, KY 42420	<b>Earliest:</b>	07/02/25 04:00
		<b>Latest:</b>	07/02/25 23:00

Directions/Comments: 24/7 Shipper FCFS

**Pickup Ref:** Pickup # 18025698,

<b>Drop:</b>	PRATT INDUSTRIES, STATESVILLE 185 DEER RIDGE DRIVE STATESVILLE, NC 28625	<b>Earliest:</b>	07/03/25 09:40
		<b>Latest:</b>	07/03/25 09:40

Directions/Comments: Appointment Required

**Delivery Ref:** Delivery # 18025698,

<b>Line Haul Rate:</b>	\$1,200.00	<b>Straps - 4-6 Straps Required</b>
<b>Accessorials:</b>	\$0.00	<b>Dispatch Notes:</b>
<b>Total Rate-USD:</b>	\$1,200.00	<b>Trailer Must be Less than 10 years old Based on the Manufacture Plate or Will Be Rejected</b>

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/termservice> (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.

<b>Billing documents must be emailed to <a href="mailto:loaddocs@bridgeway.io">loaddocs@bridgeway.io</a>.</b>		<b>Carrier:</b>	<b>Remittance:</b>
<b>Include your invoice, signed Rate Confirmation Sheet, and all supporting load documents in one pdf attachment.</b>		ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686	COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238
<b>Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.</b>			
<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>Go to <a href="https://secure.triumphpay.com/">https://secure.triumphpay.com/</a>.</li> <li>Register your company.</li> <li>Connect with Superior Nationwide Logistics LTD</li> <li>Add your payment information / banking instructions.</li> </ol>			

[[SertifiLG\_1]]

[[SertifiSSStamp\_1]]

Printed Name

Signature





STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:

PRATT PAPER (KY), LLC  
6303 Hwy 425

Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

RAIL: 51 2nd Ave North Loray, NC 28625 - Delivering Carrier:  
Alexander R/R

BOL #

28025395

SHIP DATE

07/02/2025  
15:51

SEAL NO

2040407

SEAL NO

LOADED BY

BEN D-16

FREIGHT

AS AGENT FOR SHIPPER BELOW  
SHIP TO:

Pratt Industries, Statesville  
185 Deer Ridge Drive

Statesville, NC 28625

APPOINTMENT REQUIRED

Online Appts. ONLY

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

94945

TRACTOR ID

753

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 052925

ORDER#: P0042489

Grade: 25MED - 25# Medium

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named articles 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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER:  
PRATT PAPER (KY), LLC

LOADED BY:

BEN D-16

LOAD:

18025698

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GG01093200	77-7	58-1	31,013	201.261	4,986
TOTAL WIDTH: 77-7	ROLLS 1		31,013	201.261	4,986
TOTAL: 25MED - 25# Medium	ROLLS 1		31,013	201.261	4,986
TOTAL PO#: 052925	ROLLS 1		31,013	201.261	4,986

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GF10055100	77-7	57-2	30,123	195.486	4,838
18GF10055400	77-7	57-2	30,123	195.486	4,830
18GF10061100	77-7	58	31,016	201.281	4,982
18GF10061400	77-7	58	31,016	201.281	4,968
18GF10062100	77-7	58-2	31,014	201.268	4,980
18GF10062200	77-7	58-2	31,014	201.268	4,974
18GF10062400	77-7	58-2	31,014	201.268	4,967
TOTAL WIDTH: 77-7	ROLLS 7		215,320	1,397.338	34,539
TOTAL: 25MED - 25# Medium	ROLLS 7		215,320	1,397.338	34,539
TOTAL PO#: 0625S	ROLLS 7		215,320	1,397.338	34,539

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GF30235200	95-7	56-6	29,490	235.613	5,857
TOTAL WIDTH: 95-7	ROLLS 1		29,490	235.613	5,857
TOTAL: 25MED - 25# Medium	ROLLS 1		29,490	235.613	5,857
TOTAL PO#: 0725S1	ROLLS 1		29,490	235.613	5,857

TOTAL BOL. # 28025395	ROLLS 9		275,823	1,834.212	45,382
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SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE  
ABOVE IN GOOD ORDER.  
DATE: 07/02/2025

BY:

ROYAL 3

CARRIER COPY #1

1 of 1 Pages





**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable**  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

<b>SHIP FROM:</b> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">PRATT PAPER (KY), LLC 6303 Hwy 425 Henderson, KY 42420</div>		<b>SHIPPING/CONSIGNMENT INSTRUCTIONS</b>  RAIL: 51 2nd Ave North Loray, NC 28625 - Delivering Carrier: Alexander R/R			<b>BOL #</b> 28025395	
<b>AS AGENT FOR SHIPPER BELOW</b> <b>SHIP TO:</b> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">Pratt Industries, Statesville 185 Deer Ridge Drive Statesville, NC 28625</div>		<b>APPOINTMENT REQUIRED</b>  Online Appts. ONLY			<b>SHIP DATE</b> 07/02/2025 15:51	
<b>CARRIER</b> CORRUGATED LOGISTICS CONYERS		<b>TRAILER ID</b> 94945		<b>TRACTOR ID</b> 753		
<b>CAR NO.</b>	<b>ROUTE</b>	<b>CIRCULAR</b>	<b>GROUP ID</b>	<b>STCC CODE</b>		
<b>CUSTOMER PO#: 052925      ORDER#: P0042489      Grade: 25MED - 25# Medium</b>						
<b>ROLL TAPPI NO.</b>		<b>SIZE</b>	<b>DIAM</b>	<b>LINEAL FT.</b>	<b>MSFT</b>	<b>WEIGHT LBS</b>
18GG01093200		77-7	58-1	31,013	201.261	4,986
TOTAL WIDTH: 77-7		ROLLS 1		31,013	201.261	4,986
TOTAL: 25MED - 25# Medium		ROLLS 1		31,013	201.261	4,986
TOTAL PO#: 052925		ROLLS 1		31,013	201.261	4,986
<b>CUSTOMER PO#: 0625S      ORDER#: P0042112      Grade: 25MED - 25# Medium</b>						
<b>ROLL TAPPI NO.</b>		<b>SIZE</b>	<b>DIAM</b>	<b>LINEAL FT.</b>	<b>MSFT</b>	<b>WEIGHT LBS</b>
18GF10055100		77-7	57-2	30,123	195.486	4,838
18GF10055400		77-7	57-2	30,123	195.486	4,830
18GF10061100		77-7	58	31,016	201.281	4,982
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18GF10062400		77-7	58-2	31,014	201.268	4,967
TOTAL WIDTH: 77-7		ROLLS 7		215,320	1,397.338	34,539
TOTAL: 25MED - 25# Medium		ROLLS 7		215,320	1,397.338	34,539
TOTAL PO#: 0625S		ROLLS 7		215,320	1,397.338	34,539
<b>CUSTOMER PO#: 0725S1      ORDER#: P0042802      Grade: 25MED - 25# Medium</b>						
<b>ROLL TAPPI NO.</b>		<b>SIZE</b>	<b>DIAM</b>	<b>LINEAL FT.</b>	<b>MSFT</b>	<b>WEIGHT LBS</b>
18GF30235200		95-7	56-6	29,490	235.613	5,857
TOTAL WIDTH: 95-7		ROLLS 1		29,490	235.613	5,857
TOTAL: 25MED - 25# Medium		ROLLS 1		29,490	235.613	5,857
TOTAL PO#: 0725S1		ROLLS 1		29,490	235.613	5,857
TOTAL BOL. # 28025395		ROLLS 9		275,823	1,834.212	45,382
<b>SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content</b>						
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420						
<div style="border: 1px solid black; display: flex; justify-content: space-between;"><div>I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 07/02/2025</div><div>BY: _____ ROYAL 3</div></div>						

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
This is to certify that the above named articles 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.  
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**SHIPPER:**  
PRATT PAPER (KY), LLC  
**LOADED BY:**  
BEN D-16  
**LOAD:**  
18025698