

01/20/25 08:17 AM

Smartway Transportation, LLC  
 8400 W. 110th St.  
 Suite 200  
 Overland Park, KS 66283  
 TeamCountry@smartwaytrans.com  
 Phone: (865)562-2808



MC-725866-B

## RATE CONFIRMATION SHEET

To:	Rollin	(214)334-5376	Load #	S5611253
From:	Austin Young SNL		Tracking Code	HWYJGMVY
Truck/Trailer #	305 / 65606		Commodity	AUTO PARTS
Driver			Pieces	24
Driver Ph #			Weight	40,000
Equip Type:	Van or Reefer	Miles: 7	Driver Must Call For Dispatch: (865)562-2808	
Transport Dims: Legal	L 53'0" W 0'0" H 0'0"			

Pick:	FLEETPRIDE // DA STORAGE #2 8701 STERLING ST IRVING, TX 75063	Earliest:	01/20/25 13:00
		Latest:	01/20/25 13:00

Pickup Ref: PU at 1PM // Please do not be late

Drop:	PARTS DISTRIBUTING CO 4050 CORPORATE DRIVE #400 GRAPEVINE, TX 76051	Earliest:	01/20/25 13:00
		Latest:	01/20/25 15:00

Delivery Ref:

Line Haul Rate:	\$275.00	<b>Dispatch Notes:</b>  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="mailto:mmm-updates@bridgeway.io">mmm-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.  Inbound drivers delivering must check in at DOCK RAMP 20 BEFORE DOCKING  At the Irving, TX location drivers must exit the cab and remain in the warehouse while they get unloaded or loaded
Accessorials:	\$0.00	
Total Rate-USD:	\$275.00	

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.

Billing documents must be emailed to [loaddocs@bridgeway.io](mailto: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:

EYE1 GLOBAL SERVICES  
 LLC  
 1301 E Debbie Lane  
 MANSFIELD, TX 76063  
 834856

Remittance:

TRIUMPH FINANCIAL  
 SERVICES  
 PO BOX 610028  
 DALLAS, TX 75238

Rollin Stevenson

E-Signed : 01/20/2025 09:19 AM EST

Rollin Stevenson

eye1dispatch@gmail.com  
 IP: 108.147.171.133

Sertifi Electronic Signature

DocID: 20250120081727982

Printed Name

**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.

# BILL OF LADING

Name: Fleet Pride / DA Storage #2  
Address: 8701 Sterling St.  
City/State/Zip:  
SID#: Irvine CA  
FOB: ☐

Bill of Lading Number: \_\_\_\_\_

**BAR CODE SPACE**

Name: Herts Distribution Location #:                       
Address: 4050 Corporate Dr City: St. Louis  
City/State/Zip:                       
CID#: FE325116 EX FOB: ☐

**CARRIER NAME:** \_\_\_\_\_  
**Trailer number:** \_\_\_\_\_  
**Seal number(s):** \_\_\_\_\_  
**SCAC:** \_\_\_\_\_  
**Pro number:** \_\_\_\_\_

**BAR CODE SPACE**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid ☒ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

<input type="checkbox"/>	Master Bill of Lading: with attached under Bills of Lading
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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(S) (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>GRAND TOTAL</b>					

[illegible]

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:

**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. - 1470(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 in all applicable state and federal regulations.

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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:		Freight Covered:	
<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver (pallets sold to consignee)	
		<input type="checkbox"/> By Driver/Trailer	

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier attests that recipient's signature and required permits. Carrier  
 acknowledges that information was made available under cover and is  
 responsible for the pickup of the goods. Communication to the valid  
 carrier is required for the pickup of the goods. Carrier is not responsible for the pickup of the goods.

Jashobh Mune  
1-20-25

1/20/25