

02/03/25 08:18 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 #	S5630628
From:	Austin Young SNL		Tracking Code	KYUOSIGA
Truck/Trailer #			Commodity	AUTO PARTS
Driver	Rollin		Pieces	24
Driver Ph #	(214)334-5376		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:	02/03/25 13:00
		Latest:	02/03/25 13:00

Pickup Ref: PU at 1pm

Drop:	PARTS DISTRIBUTING CO 4050 CORPORATE DRIVE #400 GRAPEVINE, TX 76051	Earliest:	02/03/25 12:00
		Latest:	02/03/25 15:00

Delivery Ref:

Line Haul Rate:	\$275.00	Dispatch Notes: At the Irving, TX location drivers must exit the cab and remain in the warehouse while they get unloaded or loaded 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 mmm-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.
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/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 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.		EYE1 GLOBAL SERVICES LLC	TRIUMPH FINANCIAL SERVICES
Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.		1175 STATE HIGHWAY 161 # 535	PO BOX 610028
		GRAND PRAIRIE, TX 75050	DALLAS, TX 75238
		834856	

Rollin Stevenson

E-Signed : 02/03/2025 09:53 AM EST

Rollin Stevenson

eye1dispatch@gmail.com
IP: 108.147.171.76

Sertifi Electronic Signature

DocID: 20250203081757743

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 Price*
Address: *8701 Sterling St*
City/State/Zip: *Jarvis TX 75063*
SID#: *75063* FOB: ☐

Bill of Lading Number: _____

BAR CODE SPACE

Name: PSLTS Location #: _____
Address: 4050 Corporate Dr
City/State/Zip: _____
CID#: GREENVIEW 76061 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 ☐

<input type="checkbox"/>	Master Bill of Lading: with attached under Bills of Lading
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SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			<input type="radio"/> S	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL					

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (#)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to enable safe transportation with ordinary care. See Section 344 of HMR 49 CFR 392</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	
	PL					FREIGH TRAILER PARTS-NOI	191820	6
128				41000				
				40700		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 _____

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 defined sales or contracts that have been agreed upon in writing between the center and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the center 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
and all other listed charges.

Shirley Slo

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 Load:

☐ By Shipper
☐ By Driver

Freight Contract

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Center activities are subject to photographs and recorded records. Can emergency response be delayed and made available under center's emergency response and other information dissemination in the event of an emergency? Center should be able to respond in good order, except as it

Lashonda Moore
2-3-25

2/3/25