

Smartway Transportation, LLC  
 8400 W. 110th St.  
 Suite 200  
 Overland Park, KS 66283  
 dispatch@smartwaytrans.com  
 Phone: (877)537-2681 Fax: (816)398-7819



MC-725866-B

## RATE CONFIRMATION SHEET

To:	Rollin	(214)334-5376	Load #	S5562457
From:	Rolando SNL		Tracking Code	SATVXGDH
Truck/Trailer #			Commodity	AUTO PARTS
Driver			Pieces	5
Driver Ph #			Weight	15,600
Equip Type:	Van	Miles: 29	Driver Must Call For Dispatch: (877)537-2681	

Pick:	PDC -- AXLE DIVISION 4155 PATRIOT DR #300 GRAPEVINE, TX 76051	Earliest:	12/03/24 08:00
		Latest:	12/03/24 14:30
Pickup Ref:	TROXELL - Saginaw, TX		
Drop:	TROXELL TRAILER MFG 1004 BURLINGTON RD SAGINAW, TX 76179	Earliest:	12/03/24 07:00
		Latest:	12/03/24 15:00

Delivery Ref:

Line Haul Rate:	\$325.00	Dispatch Notes:
Accessorials:	\$0.00	MacroPoint will be used on this load, once accepted it must remain operational during the life of this load or \$100 fine applies. For any communication on this load, please email <a href="mailto:mrm-updates@bridgeway.io">mrm-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 can apply.
Total Rate-USD:	\$325.00	

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 <a href="mailto:loaddocs@bridgeway.io">loaddocs@bridgeway.io</a> .		Carrier:	Remittance:
Include your invoice, signed Rate Confirmation Sheet, and all supporting load documents in one pdf attachment.		EYE1 GLOBAL SERVICES LLC	EYE1 GLOBAL SERVICES LLC
Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.		1301 E Debbie Lane	1301 E Debbie Lane
		MANSFIELD, TX 76063	MANSFIELD, TX 76063
		834856	
<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 Smartway Transportation, LLC</li> <li>Add your payment information / banking instructions.</li> </ol>			

Rollin Stevenson

E-Signed : 12/03/2024 11:49 AM EST

Rollin Stevenson

eye1dispatch@gmail.com  
IP: 166.199.242.94

Sertifi Electronic Signature

DocID: 20241203104349932

Printed Name



Date: 12/03/2024

# BILL OF LADING

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## SHIP FROM

Name: PARTS DISTRIBUTING COMPANY  
Address: 4155 PATRIOT DR STE 300  
City/State/Zip: GRAPEVINE, TX 760512311

FOB: ☐

SID#:

## SHIP TO

Name: TROXELL TRAILER MFG, LLC Location #: \_\_\_\_\_  
Address: 1004 BURLINGTON RD

City/State/Zip: SAGINAW, TX 761791237

Phone: 8172322060

FOB: ☐

CID#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FleetPride  
Address: P.O. Box 67  
City/State/Zip: St. Louis, MO 631660000

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00000000001525464



(402) 00000000001525464

CARRIER NAME: LTL GENERIC

Trailer number:

Seal number(s):

Load Number 8028794

SCAC: LTLG

Pro number: 1501003525



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party ☒

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
TRACEY		15600	<input checked="" 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		15600		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	p/pts		box	15600		FREIGHT TRAILER PARTS - NOI	191820	60.0
5				15600		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

per \_\_\_\_\_

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 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 to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials 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.

## Trailer Loaded:

☐ By Shipper

☐ By Driver

☐ Verify Load By \_\_\_\_\_

## Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: [Handwritten Signature] Date: 12/3/24

Signature: [Handwritten Signature]

Signature: [Handwritten Signature] Date: 12/3/24