



**Bill to:**  
DART ADVANTAGE LOGISTICS  
,  
,  
,

Invoice Date: 06/19/2023  
Invoice #: 116026221  
Terms: NET 30  
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		3580 Salt Point Road, Watkins Glen, NY, USA - 8100 60th Street, Kenosha, WI, USA			
			1	1200	1200

<b>TOTAL</b>
1200

**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**

## TRUCKLOAD RATE CONFIRMATION PRO# 116026221

## Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: BRZ  
Dispatcher: Phil  
Email: phil@rtbrz.com  
MC #: 086875  
DOT#: 3119062  
Driver Name: Marty  
Temperature:

Load #: 116026221  
Pick-up/Load Release #:  
Shipper Ref: 51127429  
Trailer Type/Size: 53 ft Van | Dry / Full  
Truck #: 841  
Trailer#:  
PO#: 169466 // 41905 / 161046111

Shipper Information:

Name: U S SALT LLC  
Address: 3580 SALT POINT ROAD  
WATKINS GLN, NY 14891

Pickup Date: 6/16/2023:3:00 PM - 3:00 PM  
Appointment Time: 3:00 PM - 3:00 PM  
Pickup Instructions: PO 41905 / PU#440063

Consignee Information:

Name: ASSOCIATED WHOLESALE GRO  
Address: 8100 60th St  
KENOSHA, WI 53144

Delivery Date: 6/18/2023:10:30 PM-10:30 PM  
Appointment Time: 10:30 PM - 10:30 PM  
Delivery Instructions: PO 41905 / APT# 39612932

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1,008		ITEMS	40,824

**Customer notes:** Please arrive 30 mins-1 hour early PRIOR TO APPOINTMENT TIMES IN ORDER TO CHECK-IN AND BE CONSIDERED ON TIME AT SHIPPER & CONSIGNEE. 2 FREE HOURS AT THE SHIPPER AND 4 FREE HOURS AT THE RECEIVER for detention pay. Reach out within 2 hours of appointment time if driver is being delayed. MacroPoint is required on this load for detention approval

Rate: USD \$1,200.00  
TOTAL: USD \$1,200.00

Prior to departing shipper, if the information on the BOL does not match this rate con, please contact broker immediately. If this is not done, carrier is responsible for all associated costs for this shipment. Broker's customer has enumerated certain shipping requirements with Broker. Carrier acknowledges any information received from Broker is that of customer requirements & are not the requirements of Broker. Carrier retains full & exclusive responsibility for the means & manner of the conduct & performance of its drivers. Regardless of any shipping document, Broker is not a shipper or a carrier. This load/rate confirmation sheet includes all charges agreed upon for such load & no other rates shall be applicable except those laid out herein. No tariff, terms of service, or rate publication of any kind of carrier's shall apply.

Any detention must be communicated 30 minutes prior to entering in order to receive compensation. Accessorials will be paid only with written consent from Broker. Anything stated herein is subject to the terms of a Broker/Carrier agreement between the parties, if one exists. To the extent Carrier accepts, picks up, delivers or stops off in California, or to the extent Carrier travels through any portion of California while performing transportation service for the described load, Carrier and its agents warrant that Carrier will comply with any and all applicable CARB regulations or any other state regulation of any kind, as applicable, including but not limited to 13 CCR 2477.5 requiring the use of only TRU equipment fully compliant with CARB's requirements. Carrier agrees to provide reasonable documentation or certification of its compliance with CARB regulations, including, but not limited to an ARBER certification page for all dispatched equipment.

By accepting this load Carrier warrants the equipment Carrier utilizes to haul the load will be compliant with all applicable electronic logging device laws and regulations (including but not limited to 49 CFR Parts 390 and 395). Carrier agrees it will not harass, intimidate, or encourage drivers in any way to violate HOS regulations. Carrier is responsible for ensuring compliance with all laws and regulations, making safety-related determinations, and choosing the means and methods of performance. No directives, or service requirements from shipper or [Broker/DII] are to overrule good safety practices and compliance with the law. Carrier is to favor safety and while providing service to [Broker/DII] and shipper.

By accepting this load Carrier warrants it, and the equipment Carrier utilizes to the haul the load, are compliant with the Food Safety Modernization Act, the Federal Food, Drug and Cosmetic Act, the Sanitary Transportation of Human and Animal Food Act, and any regulations related to any of these acts. Carrier warrants its equipment is water tight, clean, dry, odor free, pest and insect free, and suitable for the transportation of human or animal food-grade product. Carrier agrees it will follow all shipping instructions passed to Carrier from [Broker/DII] or the shipper related to the handling, loading, securement, transportation, or unloading of the shipment, including but not limited to any temperature control requirements, and other shipper instruction communicated to Carrier.

By accepting the load Carrier agrees failure to provide suitable equipment or follow shipping instructions may result in a rejection of the load, and will result in Carrier being liable for any claim for cargo rejection, loss, damage, injury, or delay.

Failure to make on time pick up or delivery may result in a rate reduction.

Detention: \$25/hour after 2 hours unless otherwise stated.

Max detention is \$250 resulting in layover. Layover: \$250

Trailer Storage: \$50/day

Phone:  
Please sign and return via email to

Carrier Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_

MC#: \_\_\_\_\_

Driver Phone#: \_\_\_\_\_

Please call immediately with any questions, concerns, or problems!  
Send Invoice to: ADVANTAGEACCOUNTING@DART.NET

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

[illegible]

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

SalesOrderNumber	140063
BillToNumber:	
ShipToNumber:	0141001
Shipping Method:	PICKUP
Carrier:	
Freight Terms:	P
Release Number:	
EQUIP	ACS
POOL NO.	POOLED

**Ship To:**

Associated Wholesale Grocers (Kenosha)	Kansas Avenue
5521 88th Avenue	Associated Wholesale Grocers
	Kansas City
Kenosha	WI
53144	KS
USA	USA
	66106

County: 41905  
CustomerPO: 41905  
Ship 06/16/23 Deliver  
Ship From:  
Special Instructions:

Contract No.			
Route			
OrderDate	06/07/23	SO	APPOINT
Net Product Weight			
Carrier Billing Weight			

6.16.23

53  
306798

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
600089U	40# ALWAYS SAVE PELLETS	1008	BG		16	
X-0141001		1.00	EA		0	

DELIVERY BY APPT ONLY, MADE 3 DAYS IN ADVANCE AT  
www.awginc.com/deliveryappts

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

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

(Signature of Consignor)

Received \$ \_\_\_\_\_  
to apply in prepayment of the  
charges on the property described  
thereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges  
only the amount prepaid.)

Charges advanced

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

**This Shipment is Correctly Described**

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

U.S. SALT CORPORATION

**Stylus Pen**

Permanent post-office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14897

13

AGENT PER

BRZ



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unless 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 Uniform Freight Classification in effect on the date hereof, if this is a rat or rat-note agreement, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier agreement. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

Ship To:

Associated Wholesale Grocers (Kenosha) Kansas Avenue  
5521 88th Avenue  
Kenosha WI 53144 USA  
Associated Wholesale Grocers  
Kansas City KS 66106 USA

SalesOrderNumber 440063  
BillToNumber:  
ShipToNumber: 0141001  
Shipping Method: PICKUP  
Carrier:  
Freight Terms: P  
Release Number:  
EQUIP ACS  
POOL NO. POOLED

County:  
CustomerPO: 41905  
Ship 06/16/23 Deliver  
Ship From:  
Special Instructions:

Contract No.  
Route  
OrderDate 06/07/23 SO APPOINT  
Net Product Weight  
Carrier Billing Weight 41873.320

6-16-23  
255PM  
415PM  
53  
305798

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
600089U	40# ALWAYS SAVE PELLETS	1008	BG		16	
X-0141001		1.00	EA		0	

DELIVERY BY APPT ONLY, MADE 3 DAYS IN ADVANCE AT  
www.sawginc.com/deliveryappts

Associated Wholesale Grocers Kenosha WI  
Cases Received 1008  
Cases Short  
Cases Over  
Reason for Refusal  
Received by Printed  
Date Received by Signature  
06/18/23

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Received \$  
to apply in prepayment of the charges on the property described thereon.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

The Description and Weight indicated on this Bill of Lading are correct.  
Subject to verification by the Weighing and Inspection Bureau According to Agreement  
† The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

This Shipment is Correctly Described

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

U.S. SALT CORPORATION

Shipper, Per

PER

AGENT, PER

Permanent post-office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14891

BRZ



# US SALT

U.S. Salt LLC.  
P.O. Box 110  
Salt Point Road  
Watkins Glen, NY 14891-0110  
Phone (607) 535-2721 Fax (607) 535-2911  
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

## Ship To:

Associated Wholesale Grocers (Kenosha) Kansas Avenue  
5521 88th Avenue  
Kenosha WI  
53144  
USA

## Bill To:

Associated Wholesale Grocers  
Kansas City  
KS  
66106  
USA

County: 41905  
CustomerPO: 41905  
Ship 06/16/23 Deliver  
Ship From:  
Special Instructions:

Contract No.  
Route  
OrderDate 06/07/23 SO APPOINT  
Net Product Weight  
Carrier Billing Weight 41873.320

Date Shipped: 6-16-23  
Time In 255PM  
Dock Time In 415PM  
Time Out  
Trailer Length 53  
Trailer Number 305798

SalesOrderNumber 4410063  
BillToNumber:  
ShipToNumber: 0141001  
Shipping Method: PICKUP  
Carrier:  
Freight Terms: P  
Release Number: ACS  
EQUIP  
POOL NO. POOLED

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
600089U X-0141001	40# ALWAYS SAVE PELLETS	1008 1.00	BG EA		16 0 W16632	(16)

DELIVERY BY APPT ONLY, MADE 3 DAYS IN ADVANCE AT  
www.awginc.com/deliveryappts

1234449

## Remarks:

Door  
Counted By  
Supervisor Initial

BRZ