

Bill to:

DART ADVANTAGE LOGISTICS

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Invoice Date: 07/07/2023 Invoice #: 116084057 Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
07/06/2023		1927 Will Avenue Northwest, Grand Rapids, MI, USA - 1500 N River Rd, Lithia Springs, GA, USA			
			1	1700	1700

TOTAL	
1700	

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# 116084057

Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: ROYAL3 INC

Dispatcher: mike

Email: mike.z@royal3inc.com

MC #: 944686 DOT#: 2828543 Driver Name: Temperature: Samantha Hart

Shipper Information:

ROSKAM BAKING CO., S2 Name:

Package Type

Pallet

Consignee Information:

Handling Units

30

GFS - DOUGLASVILLE Name: 1500 NORTH RIVER RD Address: LITHIA SPRINGS, GA 30122

5565 BROADMOOR SE Address:

Pickup Date: Appointment Time: GRAND RAPIDS, MI 49512 Pickup Instructions:

Pieces

900

HAZMAT

7/7/2023:10:00 AM-10:00 AM **Delivery Date:** 10:00 AM - 10:00 AM Appointment Time:

Delivery Instructions: conf # 471814

Load #: 116084057

PO#: // 27178140 /

Truck #:

Trailer#:

Pick-up/Load Release #: **Shipper Ref:** 10093625

Trailer Type/Size: 53 ft Van | Dry / Full

List of Items **Total Weight** Jim N Nick's Biscuit mix 42,500

7/6/2023:10:00 AM - 10:00 AM

10:00 AM - 10:00 AM

Rate: USD \$1,700.00 Appointment - Delivery USD \$0.00 USD \$0.00 Appointment - Pickup TOTAL: USD \$1,700.00

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. CRAB regulations or any other state regulation of any kind, as applicable, including but not limited to 13 CGR 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 BOS 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

Carrier Signature:

MC#:

Phone:	
Please sign and return via email to	
Driver Name:	
Driver Phone#:	

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

2023/07/0	6	1			BILL OF	LAI	DING		Page 1 of 1
SHIP FROM Name: ADVANCED FOOD TECHNOLOGIES								ding nun	
Name Address	: AD'	BOX 300	OOD TEC	HNOLOGIES			es or		10093625
	GR	AND RAPI	IDS, MI 495	501		Sal	es or	ier.	10033623
Shipment									
Companient 111		9	SHIP TO			Carri	er name		(402)00052371_186
Name	: GF	S - Lithia S	Springs, GA					er: 17	73505 X Time in: 0973
Delivery addr		uglasville D 00 North Ri		Ctr		Seal	number	3: 84	155105 Time out .: 11/5
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Special instru	etions:					_	Prepa		Collect Third party
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Shipment	Name: ADVANCED FOOD TECHNOLOGIES Address: PO BOX 300													
SHIP TO Name														
SHIP TO Name	Shipment										(402)00052371_186			
Delivery address: Douglasville Distribution Ctr 1500 North Rever Rd Lithia Springs, GA 30122 BILL THIRD-PARTY FREIGHT CHARGES TO: Name			,	SHIP TO										
1500 North River Rd Lithia Springs, GA 30122 All damage or shorted orders must be reported within 3 days of delive will not be issued. All damage or shorted orders must be reported within 3 days of delive will not be issued. Please call (616) 574 - 4144 to report problems. Freight charge terms Prepaid X Collect Third party Description CUSTOMER ORDER INFORMATION COUNTY IN INFORMATION COUNTY IN INFORMATION COUNTY IN INFORMATION CARRIER INFORMATION HANDLING UNIT PACKAGES GTY. TYPE GTY. TYPE WEIGHT H.M. COMMODITY DESCRIPTION SOO.00 1 Y IN INFORMATION HANDLING UNIT PACKAGES GTY. TYPE GTY. TYPE WEIGHT H.M. COMMODITY DESCRIPTION COUNTY IN INFORMATION HANDLING UNIT PACKAGES GTY. TYPE GTY. TYPE WEIGHT H.M. COMMODITY DESCRIPTION SOO.00 1 Y IN INFORMATION HANDLING UNIT PACKAGES GTY. TYPE GTY. TYPE WEIGHT H.M. COMMODITY DESCRIPTION SOO.00 1 JO.00 1	Name	: GF	S - Lithia S	Springs, GA	A Ctr									
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By driver By driver/Pallets said to contain							ŀ							
By driver/Pieces	///	UZ.	de	. 5	"		i	_			90/10			
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding per The agreed or declared value of the property stated The Paper Bags, Filtre Pails, Filtre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or make for these packages in Uniform Freigh Classification and the Freight Classification.	NOTE: Where the rate hereby stated The Cleanification and the	te is depender Paper Bags, F e Freight Class	on value, shippe fibre Palis, Fibre I affication.	ers are required to Boxes used for th	o state specifically in w is shipment conform to	riting the agre- the specifical	ed or decla ions set for	red value of th in the mai	the property, s ter's certification	pecifically by the shi on thereon, and all o	pper to be not exceeding per The agreed or declared value of the property that Requirements or rules for these packages in Uniform Freigh			
Subject to Section 7 of conditions of applicable bill of leding, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the						44-75								