

**Bill to:**

DART ADVANTAGE LOGISTICS

,
,
,

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:

Name: ROSKAM BAKING CO., S2
Address: 5565 BROADMOOR SE
GRAND RAPIDS, MI 49512

Consignee Information:

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

Load #: 116084057

Pick-up/Load Release #:

Shipper Ref: 10093625

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

Truck #:

Trailer#:

PO#: // 27178140 /

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

Appointment Time: 10:00 AM - 10:00 AM

Pickup Instructions: APPT

Delivery Date: 7/7/2023:10:00 AM-10:00 AM

Appointment Time: 10:00 AM - 10:00 AM

Delivery Instructions: conf # 471814

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
30	Pallet	900		Jim N Nick's Biscuit mix	42,500

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

MC#:

Driver Name:

Driver Phone#:

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

2023/07/06

BILL OF LADING

Page 1 of 1

SHIP FROM

Name : ADVANCED FOOD TECHNOLOGIES
Address : PO BOX 300
GRAND RAPIDS, MI 49501

Bill of lading number: 00052371_186

Sales order: 10093625



(402)00052371_186

Shipment :

SHIP TO

Name : GFS - Lithia Springs, GA
Delivery address : Douglasville Distribution Ctr
1500 North River Rd
Lithia Springs, GA 30122

Carrier name : Misc
Trailer number : 173505
Seal numbers : 8455105

Appt time : 1000
Time in : 0923
Time out : 1115

CID# : 60032

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

Please call (616) 574 - 4144 to report problems.

L/S

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name :
Address :

Freight charge terms

Prepaid X Collect Third party

Special instructions:

☐ Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
27178140 JM	30.00	42,525.00	Y (N)	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	30.00	42,525.00	30 x #2 RECON	

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
900.00		30.00	#2	42,525.00		JIM N NICKS BISCUIT MIX
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
900.00		30.00		42,525.00		GRAND TOTAL

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described above which said carrier (the word carrier being used 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 the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications 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/herself and his/her assigns.

"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."

SHIPPER SIGNATURE/DATE

[Signature] 7/6

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

CARRIER SIGNATURE

PICKUP DATE

[Signature] 7-6-23

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 is hereby stated The Paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, 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 this shipment without payment of freight and all other lawful charges. (Signature of Consignor)

2023/07/06

BILL OF LADING

Page 1 of 1

SHIP FROM

Name ADVANCED FOOD TECHNOLOGIES
Address PO BOX 300
GRAND RAPIDS, MI 49501

Bill of lading number: 00052371_186

Sales order: 10093625



(402)00052371_186

Shipment

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Delivery address : Douglasville Distribution Ctr
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Lithia Springs, GA 30122 JM

Carrier name Misc Appt time : 1000
Trailer number 173505 JM Time in : 0923
Seal numbers 8455105 Time out : 1115

CID# 60032

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BILL THIRD-PARTY FREIGHT CHARGES TO:

Name
Address

Freight charge terms

Prepaid X Collect _____ Third party _____

Special instructions:

☐ Master bill of lading: with attached
Underlying bills of lading

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		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	

GRAND TOTAL 30.00 42,525.00 30 x #2 RECON

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				0.00		
				0.00		
				0.00		
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				0.00		
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