

## Bill to:

DART ADVANTAGE LOGISTICS

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Invoice Date: 07/25/2023 Invoice #: 116295191 Terms: NET 30 Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1370 Orchard Rd, Montgomery, IL, USA - 1188 S Laurel Rd, London, KY, USA			
			1	1100	1100

# TOTAL

1100

# 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# 116295191**

### **Dart Advantage Logistics**

EAGAN, MN 55121

Carrier Name: BRZ Dispatcher: Richard

MC #: 086875

Driver Name:

Temperature:

DOT#: 3119062

Email: richard@rtbrz.com



Load #: 116295191 Pick-up/Load Release #: Shipper Ref: 51170544 Trailer Type/Size: 53 ft Van | Dry / Full Truck #: Trailer#: PO#: 130202 / / 0087339227 / 0087339227

Nelson Skoglund					
Shipper Information:					
Name:	UNITED FACILITIES	Pickup Date:	7/24/2023:1:00 PM - 1:00 PM		
Address:	1370 Orchard Rd	Appointment Time:	1:00 PM - 1:00 PM		
	MONTGOMERY, IL 60538	Pickup Instructions:	0038524469, 2094083391, 0087339227		
Consignee Information:					
Name:	HEARTHSIDE FOODS	Delivery Date:	7/25/2023:8:30 AM-8:30 AM		
Address:	1188 S Laurel Rd	Appointment Time:	8:30 AM - 8:30 AM		
	LONDON, KY 40744	Delivery Instructions:	0038524469, 2094083391, 0087339227		

Handling Units Pa	ackage Type	Pieces	HAZMAT	List of Items	Total Weight
1 Pa	allet	16,400		FOOD	17,359

#### Customer notes: FOOD GRADE TRAILERS ONLY. MUST BE DRY, CLEAN, SWEPT AND NO HOLES.

Rate:	USD \$1,100.00
TOTAL:	USD \$1,100.00

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 with any and all applicable travels through any portion of California with performing transportation service for the described load, Carrier and its agents warrant that Carrier valicomply 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 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

#### Phone: (800) 366-9909 Please sign and return via email to

Carrier Signature: MC#: Driver Name: Driver Phone#:

Please call (800) 366-9909 immediately with any questions, concerns, or problems! Send Invoice to: ADVANTAGEACCOUNTING@DART.NET

This Shipping Order in Carbo	legibly filled in, in Ink, in Indelible I on, and retained by the Agent.	Pencil, or d #	-	and and an track of the s	
		Shipper No	23801 B 3	7	
11011	011	Carrier N	10	0481	
(Name o	Call Carrier)	Da	ite	4	
TO: MARY PL with	FROM: Shipper Performance Minerals Corp.				
Street 1001 North Oak Drive	Street 3450 Avenue B				
Destination Plymouth, IN 46563	Origin Birmingham, Alabama 35218				
Route	Emergency Response Phone No.				
No. Shipping HM* Kind of Packaging, Description of Ar		Weight (subject to correction)	Rate	CHARGES	
	s. EA	44,000	162		
Sachs ib	GROSS				
LD	TARE				
57-24-0	73 NET				
ORDER DATE: 6/8/23 P.O. # 38803	> DELIVERY DATE:	7125/23	3		
THANK YOU FOR YOUR ORDER When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic de	equiption of matorial with appropriate LIN o	v NA number as defined in US DC	T Emergency Co	ommunication Standard (HM-126C).	
Provide emergency response phone number in case of incident or accident in box above.			C.O.D.		
REMIT C.O.D. TO: ADDRESS:	COD Amt: \$			PREPAID 5	
NOTE - Where the rate is dependent on value, shippers are. This is to certify that the above named materials are properly	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall		all CHAR	TOTAL \$	
regular to state specifically in writing the agreed or declared value of the property. In agreed or declared value of the property is hereby are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	sign the following statement: The cardie shall not make delivery of this shipment without payment of FREIGHT CHARGES:			REIGHT CHARGES:	
specifically stated by the shipper to be not exceeding  \$ per Signature	re (Signature of Consignor) except when box at collect collect				
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the 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 destined as indicated above 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 it's 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.	<ul> <li>d classification and the said terms and conditions are nereby agreed to by the singlet and energy and the said terms and conditions are nereby agreed to by the singlet are the singlet and the said terms and conditions are nereby agreed to by the singlet are the singlet are</li></ul>				
SHIPPER Performance Minerals Corp.	CARRIER				
PER MS	PER 9			2	
*WZAROUS MATERIALS ANALYJET USS - SERVICE STREET AND AND REFERENCED IN ACCER / 17	DATE 07	171/22			

LS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFH / 1/2.2

21 20 20

Agent must detach and retain this Shipping Orde and must sign the Original Bill of Lading.