



Bill to:
DART ADVANTAGE LOGISTICS

Invoice Date: 09/01/2023
Invoice #: 116651510
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		1735 SANDY LAKE RD CARROLLTON, TX 75006 - 5750 STATE ROUTE 251 PERU, IL 61354			
			1	1500	1500

TOTAL
1500

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# 116651510

Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: ROYAL3 INC
Dispatcher: marisa
Email: marisa@royal3inc.com

MC #: 944686
DOT#: 2828543

Driver Name:

Temperature:

Nelson Skoglund

Shipper Information:

Name: WESTERN EXTRUSIONS
Address: 1735 SANDY LAKE RD
CARROLLTON, TX 75006

Consignee Information:

Name: PPG METO KOTE CORP
Address: 5750 STATE ROUTE 251
PERU, IL 61354

Load #: 116651510

Pick-up/Load Release #:

Shipper Ref: 126696

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

Truck #:

Trailer#:

PO#: 126070 // 126696 /

Reference #: / WC

Pickup Date: 8/31/2023:12:00 PM - 3:30 PM

Appointment Time: -

Pickup Instructions: FCFS READY @ 1200

Delivery Date: 9/1/2023:6:00 AM-3:00 PM

Appointment Time: -

Delivery Instructions: FCFS M-F 0600-1500 09/01 or Tuesday 09/05

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		Aluminum Parts	41,000

Rate: USD \$1,500.00
TOTAL: USD \$1,500.00

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: (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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, and to all applicable state and federal regulations;



WESTERN
EXTRUSIONS

Western Extrusions
1735 Sandy Lake Rd.
Carrollton, TX 75006
972-245-7515

PPG METOKOTE CORPORATION
5750 STATE ROUTE 251 PERU IL 61354

BOL #:	126696
Carrier Name:	CUSTOMER PICK-UP
Trailer #:	PPG-IL
Ship Terms:	FOB CARROLLTON
Customer Num:	51389
Pick List Num:	116100 Stop# 0

Contact Information:

Receiving Hrs and notes:

A property described below in apparent good order, except as noted (contents and condition contents of packages unknown), 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, within the territory of its highway operations, 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 said property, that every service to be performed hereunder shall be subject to all of the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are agreed to by Shipper and accepted for itself and its assigns. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any state or federal agency, except as specifically agreed to in writing by the Shipper and Carrier.

WARNING: This product can expose you to chemicals including lead, which is known to the State of California to cause cancer, and lead, which is known to the State of California to cause birth defects or other reproductive harm. For more information go to WWW.P65warnings.ca.gov

No. of Handling Units	Description of Articles, Special Marks and Exceptions	Sales Order / Item	Manifest No.	Weight	Rate*
13	Lineal Shapes -13515 Sub - 1 Class - 60	310974 - 1	9332	26,078	
7	Lineal Shapes -13515 Sub - 1 Class - 60	310976 - 1	9333	14,042	
Total No of Handling Units: 20			Total Weight	40,120	

*Rate is individually determined and not subject to filed tariffs, unless otherwise agreed to in the contract between Carrier and Shipper.

MUST BE TARPED

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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.

Carrier's liability is for the actual loss unless otherwise agreed in the contract between Carrier and Shipper, or stated below. The agreed or declared value

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)

Freight charges are PREPAID unless box below is marked

CHECK BOX IF COLLECT ☐

Received \$ \$ to apply to prepayment of the charges on the property described hereon

Charges advanced

\$

Agent or Cashier

Shipper's Company Name: Western Extrusions Corp.

Shipper: Sulma Alvarado

Date: 8/31/2023

Print Date/Time: 8/31/2023

Carrier Company Name: CUSTOMER PICK-UP

Carrier acknowledges receipt of property described above and any required placards. Property described above is in apparent good order, except as noted. Carrier certifies has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature: [Signature]

Date: 9/1/23

CARRIER COPY