



Bill to:
DART ADVANTAGE LOGISTICS

Invoice Date: 01/18/2024
Invoice #: #117651070
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/05/2024		4850 Edgewood Rd SW, CEDAR RAPIDS, IA 52404 - 315 Ship Canal Pkwy, BUFFALO, NY 14218			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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# 117651070

Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: ROYAL3 INC

Dispatcher:

Email:

MC #: 944686

DOT#: 2828543

Driver Name:

Temperature:

Buy fuel: 0.00

Tanner Hamill

Shipper Information:

Name:

Address:

WORLEY WHSE GMI PLANT
4850 Edgewood Rd SW
CEDAR RPDS, IA 52404

Consignee Information:

Name:

Address:

SONWILL DIST
315 Ship Canal Pkwy
BUFFALO, NY 14218

Load #: 117651070

Pick-up/Load Release #:

Shipper Ref: 51386774

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

Truck #:

Trailer#:

PO#: 130202 / / 0087794556 / 0087794556

Reference #: / WC

Pickup Date: 1/15/2024 1:00 PM - 1:00 PM

Appointment Time: 1:00 PM - 1:00 PM

Pickup Instructions: 0038685214, 2094502314, 0087794556

Delivery Date: 1/16/2024 11:59 PM - 11:59 PM

Appointment Time: 11:59 PM - 11:59 PM

Delivery Instructions: 0038685214, 2094502314, 0087794556 APPT# FDDOARO ///
midnight appt

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1,152		FOOD	25,229

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

Rate: USD \$2,400.00
Fuel: USD \$0.00
TOTAL: USD \$2,400.00

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

Jim Dujanovic

Carrier Signature:

MC#:

#944686

Driver Name:

Driver Phone#:

GUEVARA GOMEZ YORDANY

1 786 499 5010

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

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract is in effect, the applicable tariffs.

Consigned To:

Shipped From: Page: 1

General Mills Operations, Inc.**WORLEY WAREHOUSING, INC**

Customer Name:

BONWIL BUFFALO

283 SHIP CANAL PARKWAY

BUFFALO

NY 14218

Delivery

Shipped

Date: 1/16/2024 Time: 23:59:00 Date: 1/15/2024 Time: 13:00:00

GMOI Shipping Number

Customer Purchase Order Number

Carrier

87794556 / 2094502314

2094502314

DART TRANSIT CO.

Special Shipping Instructions:

Dry

WORLEY

Subject to the "No Recourse" provision of the contract, or if no contract, Section 7 of conditions of applicable bill of lading. 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 with payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

TO BE PREPAID

The property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as shown below, which said carrier (the word carrier being understood through 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 no contract is in effect, Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of this Bill of Lading shall apply to that carrier. 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 (1) all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment; (2) the terms and conditions of the Contract between the Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of this Bill of Lading.

If there is a contract in effect between Shipper and Carrier, this Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

Trailer Initials & Number

DART 155245

Trailer Length

Mode

Seal Number

02439019

Pro Number

IF Shipped Prepaid- Send Freight Bill to: General Mills Freight Payments PO Box 1137 Minneapolis MN 55440

Quantity	Material Code	Package/ Case Size	Description	Cube	Layer	Units	Weight	Cube Code Dates
1152	16968	42315	14/18.80Z HONEY NUT CHEER FS NMFC Freight Classification				25216	21DEC4CR 20DEC4CR 17DEC4CR
1152	TOTAL CASES		TOTAL WEIGHT				25216	

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.

CAUTION: DO NOT SHIP ANY VEHICLE TRANSPORTATION CLASS A AND B POISONS

GENERAL MILLS OPERATIONS, INC., SHIPPER, Per WORLEY WAREHOUSING, INC.

Date

Permanent post office address of shipper **Number One General Mills Blvd., Minneapolis, MN 55426**CARRIER Agent
Signature

NOTICE: If this is a bonded shipment, it is tendered under a transportation contract between Ocean Marine Lines in space for "UNITED STATES" and subject to the terms and conditions of the Bill of Lading. In such event, the carrier shall be responsible for the payment of freight and all other lawful charges. If this is a non-bonded shipment, it is tendered under a transportation contract between the carrier and the shipper. In such event, the carrier shall be responsible for the payment of freight and all other lawful charges. The shipper shall be responsible for the payment of freight and all other lawful charges. The carrier shall be responsible for the payment of freight and all other lawful charges. The shipper shall be responsible for the payment of freight and all other lawful charges. The carrier shall be responsible for the payment of freight and all other lawful charges.

1 - Original; 2 - Memorandum; 3 - Shipping Order

COPY: 2

W. BOLSMI

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable									
Consigned To: Customer Name: SONWIL BUFFALO 283 SHIP CANAL PARKWAY BUFFALO NY 14218					Shipped From: Page: 1 General Mills Operations, Inc. WORLEY WAREHOUSING, INC				
Delivery Date: 1/16/2024 Time: 23:59:00					Shipped Date: 1/15/2024 Time: 13:00:00				
GMOI Shipping Number 87794556 / 2094502314			Customer Purchase Order Number: 2094502314			Carrier DART TRANSIT CO.			
Special Shipping Instructions: dry									
If there is a contract in effect between Shipper and Carrier, this Bill of Lading is not subject to any tariff or classification whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariff.									
Trailer Initials & Number DART 155245					Trailer Length		Mode		
Seal Number 02439019					Pro Number				
IF Shipped Prepaid- Send Freight Bill to: General Mills Freight Payments PO Box 1137 Minneapolis MN 55440									
Quantity	Material Code	Package/ Case Size	Description	Cube	Layer	Units	Weight	Cube Code Dates	
1152	16968	42315	14/18.80Z HONEY NUT CHEER FS NMFC Freight Classification				25216	21DEC4CR 20DEC4CR 17DEC4CR	
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GENERAL MILLS OPERATIONS, INC., SHIPPER, Per								Date	
Permanent post office address of shipper: Number One General Mills Blvd., Minneapolis, MN 55426								CARRIER Agent Signature	
NOTICE: This is a bonded shipment. It is tendered under a transportation contract between Driver named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight by General Mills Operation, Inc. ("GMOI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Driver's responsibility and that GMOI shall have no liability for such charges. This statement is covered by origin weight agreement with governing weighing and inspection bureau or rat carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of inland or on-hand freight must go to shipment origin location. Seal numbers required on all shortage claims.									
1 - Original; 2 - Memorandum; 3 - Shipping Order					COPY: 2				
W_BOLG									