

Bill to:

DART ADVANTAGE LOGISTICS

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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:** 

WORLEY WHSE GMI PLANT Name: Address: 4850 Edgewood Rd SW

Consignee Information:

SONWILL DIST Name: Address 315 Ship Canal Pkwy

CEDAR RPDS, IA 52404 Pickup Instructions:

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

0038685214, 2094502314, 0087794556

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

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

0038685214, 2094502314, 0087794556 APPT# FDDOARO //// **Delivery Instructions:** 

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, SWEPT AND NO HOLES.

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

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 the providing service to [Broker/DII] are to overrule good safety practices and compliance with the law.

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.

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

Jim Dujanovic

#944686

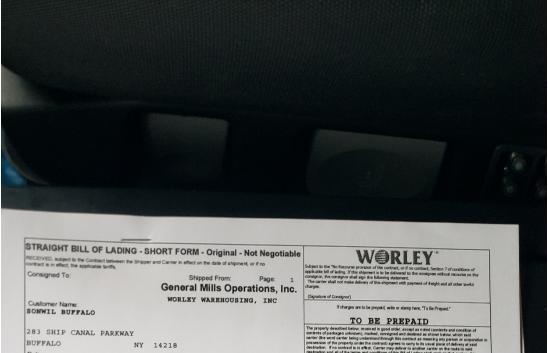
Driver Name:

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



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: B7794556 / 2094502314 2094502314 Co.

Special Shipping Instructions:

Trailer Initials 8	& Number	Trailer Length	Mode		
DART	155245				
Seal Number		Pro Number			
02439019					

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

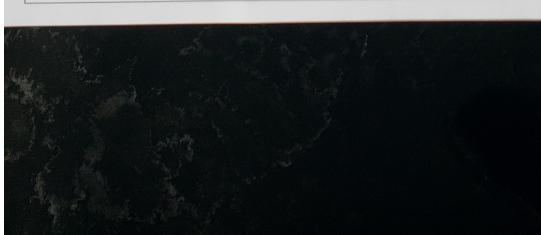
THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
CAUTION: DO NOT SHIP ANY VEHICLE TRANSPORTATION CLASS A AND B POISONS.

GENERAL MILLS OPERATIONS, INC., SHIPPER, Per\_worldy Warehous Linc. Linc

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

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

W\_BOLGMI



Cinton	Gene	PRM - Original - Not Negotial  office on the date of shapment, or it no  Shipped From: Page: ral Mills Operations, Inc.	applicable hill of lading. If this shipment is to be delivered to the consignee without recourse on the		
Customer Name: SORWIL BUFFALO 283 SHIP CANAL PAR BUFFALO	WORL	Coproduce of Consigney  If charges are to be prepaid, write or stamp here, To be Propaid.  TO BE PREPAID  The property described below, resolve or good order, except as noted (contents and condition of contents) and the property described below, resolve or good order, except as noted (contents and condition of contents). The property described below, resolve or good order, except as noted (contents and condition of contents and condition described to the contents and property contents and property or and softward and of the terms and condition of contents and conditions of the Uniform forest order or contents and conditions of the Uniform forest and order order or be called the contents and conditions of the Uniform forest and conditions of the			
Delivery Date: 1/16/2024 Time GMOI Shipping Number: 87794556 / 2094502314 Special Shipping Instructions: Dry	Shippi Date: Customer Purchase Or 2094502314				
IF Shipped Prepaid, Send Enjoyde	94		Trailer Initials & Number		
Quantity Material Code 1152 16968	Package/ Case Size	Payments PO Box 1137 Minneapolis MN Description 60Z HONEY NUT CHEER FS Freight Classification	ube Layer Units Weight Cube Code Dates  25216 21DEC4CR 20DEC4CR 17DEC4CR		
1152 TOTAL CASES		TOTAL WEIGHT	25216		
Tody S	THIS IS A FO	0005TUFFS SHIPMENT INVOLVING PANY VEHICLE TRANSPORTATION CL C., SHIPPER, Per_worldey wares	ASS A AND B POISONS.		
ermanent post office address of	shipper: Number One Gen- dered under a transportation contract between ration, Inc. ("CMMO"), Carrier agrees that, whi it is covered by origin weight agreement with the must go to shipment origin location. Seal in	eral Mills Blvd., Minneapolis, Mn 5542  1 Broker named above in space for "CARRED" and actual Center, their bransportation contract for common centage, for contract or common centage, for governey weighting and respective formact or national center with securities required on all startings related.	CARRIER Agent		