Royal 3inc.

# **Bill to:** DART ADVANTAGE LOGISTICS

, , Invoice Date: 02/10/2024 Invoice #: #117842666 Terms: NET 30 Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		30131 Elson Blvd, Wellston, MO 63141 - 4901 Henrietta Creek Rd, Roanoke, TX 76262			
			1	\$2,300.00	\$2,300.00

### **TOTAL** \$2,300.00

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# 117842666**

#### **Dart Advantage Logistics**

EAGAN, MN 55121



Carrier Name: ROYAL3 INC		Load #: 117842666				
Dispatcher:		Pick-up/Load Release	e #:			
Email:		Shipper Ref: 5141377	7			
MC #: 944686		Trailer Type/Size: 53	ft Van   Dry / Full			
DOT#: 2828543		Truck #:				
Driver Name:		Trailer#:				
Temperature:		PO#: 130202 / / 00878	354702 / 0087854702			
Buy fuel: 0.00						
Tanner Hamill		Reference #: / WC				
Shipper Information:						
Name:	GENERAL MILLS	Pickup Date:	2/8/2024 6:15 AM - 11:00 PM			
Address:	30131 Elion Blvd	Appointment Time:	6:15 AM - 11:00 PM			
	WILMINGTON, IL 60481	Pickup Instructions:	0038704526, 2094553590, 0087854702 WORK IN			
Consignee Information:						
Name:	GMI	Delivery Date:	2/10/2024 8:00 AM - 8:00 AM			
Address:	4901 Henrietta Creek Rd	Appointment Time:	8:00 AM - 8:00 AM			
	ROANOKE, TX 76262	Delivery Instructions:	0038704526, 2094553590, 0087854702			

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	4,739		FOOD	44,518

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

Rate:	USD \$2,300.00
Fuel:	USD \$0.00
TOTAL:	USD \$2,300.00

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 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/DIT] are to overrule good safety practices and compliance with the law. Carrier is to favor safety and while providing service to [Broker/DIT] 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

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