

**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

Dispatcher:

Email:

MC #: 944686

DOT#: 2828543

Driver Name:

Temperature:

Buy fuel: 0.00

Tanner Hamill

Shipper Information:

Name:

Address:

GENERAL MILLS

30131 Elion Blvd

WILMINGTON, IL 60481

Consignee Information:

Name:

Address:

GMI

4901 Henrietta Creek Rd

ROANOKE, TX 76262

Load #: 117842666

Pick-up/Load Release #:

Shipper Ref: 51413777

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

Truck #:

Trailer#:

PO#: 130202 / / 0087854702 / 0087854702

Reference #: / WC

Pickup Date:

2/8/2024 6:15 AM - 11:00 PM

Appointment Time:

6:15 AM - 11:00 PM

Pickup Instructions:

0038704526, 2094553590, 0087854702 WORK IN

Delivery Date:

2/10/2024 8:00 AM - 8:00 AM

Appointment Time:

8:00 AM - 8:00 AM

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, SWEEPED 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 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

SHIP FROM:

Name: General Mills
Address: 30131 Elion Blvd
City/State/Zip: Wilmington, IL 60484

SID#: 2094553590

FOB: ☐

SHIP TO:

Name: DHL - ROANOKE Location #: 0000001232
Address: 4901 HENRIETTA CREEK RD
CSF - 1232
City/State/Zip: ROANOKE, TX 762626313

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip: ,

Bill of Lading Number: 04000000004389260

SAP Shipment Number: 87854702

Order Number: 2094553590

CARRIER NAME: Dart

Trailer number: PTLZ242143

Seal number(s): 02600130

SCAC: DART

Pro number:

Stop number:

CHEP Count: 36

Freight Charge Terms: PP

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Dry
Dry
Dry

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
2094553590	51	42661.76	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	51	42661.76			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
51	Pallet	5	Pallet	2898.75		CEREAL, NOI NM42315	42315	100
		22	Pallet	29237.28		MIXES CAKE/BREAD/BROWNIE NM73140	73140	100
		16	Pallet	6284.85		BARS nutritional/snack NM72045-1	72045-1	100
		8	Pallet	4240.88		SNACK FOODS & CHIPS, NOI NM74800-7	74800-7	100
51	////////	51	////////	42661.76	////////	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\$00

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

SHIP FROM:

Name: General Mills
Address: 30131 Elion Blvd
City/State/Zip: Wilmington, IL 60484

SID#: 2094553590

FOB: ☐

SHIP TO:

Name: DHL - ROANOKE Location #: 0000001232
Address: 4901 HENRIETTA CREEK RD
CSF - 1232
City/State/Zip: ROANOKE, TX 762626313

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip: ,

DROP TRAILER
NOT VERIFIED FOR COUNT
SUBJECT TO INSPECTION
FOR WET AND DAMAGE
SEAL INTACT

SPECIAL INSTRUCTIONS:

Dry
Dry
Dry

Bill of Lading Number: 04000000004389260

SAP Shipment Number: 87854702

Order Number: 2094553590

CARRIER NAME: Dart

Trailer number: PTLZ242143

Seal number(s): 02600130

SCAC: DART

Pro number:

Stop number:

CHEP Count: 36

Freight Charge Terms: PP

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
2094553590		51	42661.76	Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL		51	42661.76				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
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51	Pallet	5	Pallet	2898.75		CEREAL, NOI NM42315	42315	100
		22	Pallet	29237.28		MIXES CAKE/BREAD/BROWNIE NM73140	73140	100
		16	Pallet	6284.85		BARS nutritional/snack NM72045-1	72045-1	100
		8	Pallet	4240.88		SNACK FOODS & CHIPS, NOI NM74800-7	74800-7	100
51		51		42661.76		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shippers, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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SHIPPER SIGNATURE / DATE

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Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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