

**Bill to:**

DART ADVANTAGE LOGISTICS

,  
,  
,

Invoice Date: 02/19/2024

Invoice #: 117924785

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		121 Bata Boulevard, Belcamp, MD 21017 - Abingdon, VA, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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# 117924785

## Dart Advantage Logistics

EAGAN, MN 55121



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

MC #: 944686  
DOT#: 2828543

Driver Name: Antio

Temperature:

Buy fuel: 0.00

Phil Middlemiss

Shipper Information:

Name: LifeMade - Belcamp  
Address: 121 Bata Boulevard  
BELCAMP, MD 21017

Consignee Information:

Name: K-V-A-T FOOD STORES INC  
Address: 26393 HILLMAN HWY  
ABINGDON, VA 24210

Load #: 117924785

Pick-up/Load Release #: 211001

Shipper Ref:

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

Truck #: 721

Trailer#: W94944

PO#: // 66509 /

Reference #: / EC

Pickup Date: 2/16/2024 2:00 PM - 2:00 PM

Appointment Time: -

Pickup Instructions: PU# 211001

Delivery Date: 2/19/2024 6:00 AM - 6:00 AM

Appointment Time: -

Delivery Instructions: PO 66509 /appt # 555632

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
40	Pallet	40		PROMO COOLERS	40,000

Rate: USD \$1,400.00  
Fuel: USD \$0.00  
TOTAL: USD \$1,400.00

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 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

## STRAIGHT BILL OF LADING - Master

NAME OF CARRIER <b>Dart Advantage Logistics</b>		PRO # <b>117924785</b>		DATE <b>2/16/2024</b>		BOL # <b>3906456</b>	
<b>SHIPPER INFORMATION</b>				<b>CONSIGNEE INFORMATION</b>			
ORIGIN: <b>LifeMade - Belcamp</b> <b>121 Bata Blvd</b> <b>Suite D</b> <b>Belcamp, MD 21017</b> <b>Charmaine Harman</b> <b>410.889.1023</b> DOCK TYPE <b>Business with Dock</b> PICK UP # <b>211001</b> NOTES				CONSIGNEE: <b>K-V-A-T FOOD STORES INC</b> <b>26393 HILLMAN HWY</b> <b>ABINGDON, VA 24210</b> DOCK TYPE <b>Business with Dock</b> DELIVERY # <b>PO 66509 /appt # 556459</b> NOTES <b>LTL - do not use central transport - yellow - roadway LTL use ODFL; TL use Retalix</b>			
SEND FREIGHT BILL TO: <b>Jadex C/O Reconex</b> <b>384 Inverness Parkway</b> <b>Suite 140</b> <b>Englewood, CO 80112</b>				FREIGHT CHARGES: <b>Prepaid</b> TRUCKLOAD CONTACT: <b>truckload@reconex.io</b>			
BILLING ID <b>211001</b>		CUSTOMER PO <b>66509</b>		CUSTOM ID <b>LFM-SO</b>		EQUIPMENT TYPE <b>Van-Standard Trailer</b>	
	# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT	
	120 Eaches		NMFC #156600-01, LF3550 - PROMO COOLER-wMLD HNDL 12P 49 x 40 x 80 (x2) PCF=0.0000	2	400	80 lbs	
	180 Eaches		NMFC #50280, LF4931 - FREEZ PAK THE ICICLE 18PK 48 x 40 x 34 (x1) PCF=0.0000	1	60	190 lbs	
	96 Eaches		NMFC #156600-01, 1046692 - EVC ES PROMO WFLX HNDL 8PK DISPLAY (x1)	1	400	59 lbs	
	120 Eaches		NMFC #156600-01, LF3550 - PROMO COOLER-wMLD HNDL 12P 49 x 40 x 80 (x2) PCF=0.0000	2	400	80 lbs	
			<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>***Special Instructions***</b>  <b>Must Arrive By: 2/16/2024</b> </div>				
			FREIGHT CHARGES: <b>Prepaid</b> <b>TOTAL</b> <b>QUOTE #3906456</b> <b>APPOINTMENT REQUIRED</b>				
<b>52 Pallets</b>					<b>409 lbs</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. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
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 _____				<b>COLLECT ON DELIVERY SHIPMENTS</b> COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>			
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 Department of Transportation.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			
SHIPPER SIGNATURE <i>M. Tolley</i>		DATE <i>2-16-24</i>		CARRIER SIGNATURE		DATE	

94944 / 53670337

 APPT: 2 PM  
 TIME IN: 1:35 PM  
 TIME OUT: 2:30



## STRAIGHT BILL OF LADING - Master

NAME OF CARRIER <b>Dart Advantage Logistics</b>		PRO # <b>117924785</b>		DATE <b>2/16/2024</b>		BOL # <b>3906456</b>	
<b>SHIPPER INFORMATION</b>				<b>CONSIGNEE INFORMATION</b>			
ORIGIN: <b>LifeMade - Belcamp</b> <b>121 Bata Blvd</b> <b>Suite D</b> <b>Belcamp, MD 21017</b> <b>Charmaine Harman</b> <b>410.889.1023</b> DOCK TYPE <b>Business with Dock</b> PICK UP # <b>211001</b> NOTES SEND FREIGHT BILL TO: <b>Jadex C/O Reconex</b> <b>384 Inverness Parkway</b> <b>Suite 140</b> <b>Englewood, CO 80112</b>				CONSIGNEE: <b>K-V-A-T FOOD STORES INC</b> <b>26393 HILLMAN HWY</b> <b>ABINGDON, VA 24210</b> DOCK TYPE <b>Business with Dock</b> DELIVERY # <b>PO 66509 /appt # 556459</b> NOTES <b>LTL - do not use central transport - yellow - roadway LTL use ODFL; TL use Retalix</b>			
FREIGHT CHARGES: Prepaid TRUCKLOAD CONTACT: truckload@reconex.io							
BILLING ID <b>211001</b>		CUSTOMER PO <b>66509</b>		CUSTOM ID <b>LFM-SO</b>		EQUIPMENT TYPE <b>Van-Standard Trailer</b>	
		# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT
		120 Eaches		NMFC #156600-01, LF3550 - PROMO COOLER-wMLD HNDL 12P 49 x 40 x 80 (x2) PCF=0.0000	2	400	80 lbs
		180 Eaches		NMFC #50280, LF4931 - FREEZ PAK THE ICICLE 18PK 48 x 40 x 34 (x1) PCF=0.0000	1	60	190 lbs
		96 Eaches		NMFC #156600-01, 1046692 - EVC ES PROMO WFLX HNDL 8PK DISPLAY (x1)	1	400	59 lbs
		120 Eaches		NMFC #156600-01, LF3550 - PROMO COOLER-wMLD HNDL 12P 49 x 40 x 80 (x2) PCF=0.0000	2	400	80 lbs
				<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>***Special Instructions***</b>  <b>Must Arrive By: 2/16/2024</b> </div>			
				FREIGHT CHARGES: Prepaid TOTAL QUOTE #3906456 APPOINTMENT REQUIRED			
		52 Pallets					409 lbs

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.

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

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 _____.		<b>COLLECT ON DELIVERY SHIPMENTS</b> COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>	
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 Department of Transportation.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
SHIPPER SIGNATURE <i>M. Adley</i>	DATE <i>2-16-24</i>	CARRIER SIGNATURE	DATE

*949 44 / 53070337*

 APPT: *2pm*  
 TIME IN: *1:35pm*  
 TIME OUT: *2:30*



## STRAIGHT BILL OF LADING - Master

NAME OF CARRIER <b>Dart Advantage Logistics</b>		PRO # <b>117924785</b>	DATE <b>2/16/2024</b>	BOL # <b>3906456</b>		
SHIPPER INFORMATION			CONSIGNEE INFORMATION			
ORIGIN: <b>LifeMade - Belcamp</b> <b>121 Bata Blvd</b> <b>Suite D</b> <b>Belcamp, MD 21017</b> <b>Charmaine Harman</b> <b>410.889.1023</b> DOCK TYPE <b>Business with Dock</b> PICK UP # <b>211001</b> NOTES <b>SEND FREIGHT BILL TO:</b> <b>Jadex C/O Reconex</b> <b>384 Inverness Parkway</b> <b>Suite 140</b> <b>Englewood, CO 80112</b>			CONSIGNEE: <b>K-V-A-T FOOD STORES INC</b> <b>26393 HILLMAN HWY</b> <b>ABINGDON, VA 24210</b> DOCK TYPE <b>Business with Dock</b> DELIVERY # <b>PO 66509 /appt # 556459</b> NOTES <b>LTL - do not use central transport - yellow - roadway LTL use ODFL; TL use Retalix</b>			
BILLING ID <b>211001</b>			CUSTOMER PO <b>66509</b>			
CUSTOM ID <b>LFM-SO</b>			EQUIPMENT TYPE <b>Van-Standard Trailer</b>			
	# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT
	120 Eaches		NMFC #156600-01, LF3550 - PROMO COOLER-wMLD HNDL 12P	2	400	80 lbs
	180 Eaches		49 x 40 x 80 (x2) PCF=0.0000	1	60	190 lbs
	96 Eaches		NMFC #50280, LF4931 - FREEZ PAK THE ICICLE 18PK	1	400	59 lbs
	120 Eaches		48 x 40 x 34 (x1) PCF=0.0000	2	400	80 lbs
			NMFC #156600-01, 1046692 - EVC ES PROMO WFLX HNDL 8PK DISPLAY (x1)			
			NMFC #156600-01, LF3550 - PROMO COOLER-wMLD HNDL 12P			
			49 x 40 x 80 (x2) PCF=0.0000			
			<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>***Special Instructions***</b>  <b>Must Arrive By: 2/16/2024</b> </div>			
	52 Pallets		FREIGHT CHARGES: Prepaid TOTAL QUOTE #3906456 APPOINTMENT REQUIRED			409 lbs

RECEIVED, subject to individually determined rates in 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.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(c)(1)(A) and (B).

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 _____"	COLLECT ON DELIVERY SHIPMENTS COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>
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 Department of Transportation.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
SHIPPER SIGNATURE <i>M. Holley</i>	CARRIER SIGNATURE
DATE <i>2-16-24</i>	DATE

949 44 / 53070337

38 CS over 0770715427 80 CS Received

APPT:

TIME IN:

TIME OUT:

2 PM  
1:35 PM  
2:302-19-24 9:00 AM  
Duke

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

08:56:40 February 19, 2024

Receipt #:	f7886849-6a9d-4a28-828b-869e0163407b
Location:	K-VA-T FOOD STORES ABINGDON VA
Work Date:	2024-02-19
Bill Code:	RCOD30827
Carrier:	ROYAL
Dock:	GROCERY
Door:	48
Purchase Orders	Vendor
66509	LIFOAM
Total Initial Pallets:	1
Total Finished Pallets:	15
Total Case Count:	80
Trailer Number:	94944
Comments:	
Canned Comments:	
Unloaders:	1
Convenience Fee:	\$10.00
Base Charge:	\$97.50
Total Cost:	\$107.50
Payments	Amount
CapstonePay-32687167	\$107.50
Total Payments	\$107.50
Signature:	Jazmil Cruz KVAT Abingdon VA_30827-LD5