



Bill to:
DART ADVANTAGE LOGISTICS

Invoice Date: 04/22/2024
Invoice #: 118666130
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		2500 9th Ave N, Great Falls, MT 59401 - 6101 SE 2nd ST, Carlisle, IA 50047			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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# 118666130

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:

GMI

2500 9th Ave N

GRT FLS, MT 59401

Consignee Information:

Name:

Address:

GMI AVON PLANT

6101 SE 52nd St

CARLISLE, IA 50047

Load #: 118666130

Pick-up/Load Release #:

Shipper Ref: 51499743

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

Truck #:

Trailer#:

PO#: 130202 / / 0088028185 / 0088028185

Reference #: / WC

Pickup Date: 4/19/2024 3:00 PM - 3:00 PM

Appointment Time: 3:00 PM - 3:00 PM

Pickup Instructions: 0038769119, 2094710435, 0088028185

Delivery Date: 4/22/2024 9:00 AM - 9:00 AM

Appointment Time: 9:00 AM - 9:00 AM

Delivery Instructions: 0038769119, 2094710435, 0088028185

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	850		FOOD	43,501

Customer notes: FOOD GRADE TRAILERS ONLY. MUST BE DRY,CLEAN, SWEEPED AND NO HOLES., Driver information is a requirement for this shipment. Please provide it so we can track via Macropoint or Four Kites.

Rate:	USD \$2,100.00
Fuel:	USD \$0.00
TOTAL:	USD \$2,100.00

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.

All paperwork must be submitted within 180 days of delivery, or the payment for the shipment may be void.

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

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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.

ORDER SHIPPED FROM **General Mills Operations, LLC**

CONSIGNEE TO **GF Great Falls Flour Mi**

DATE SHIPPED

04/19/2024
15:00

AVON FLOUR - CARLISLE MILL - 0108
6101 SE 52ND ST
CARLISLE IA 50047-9744

GMI DEL / ORD NO. : 04/22/2024 20:00

GMOI SHIPPING ORDER NO.

2094710435/88028185

CUSTOMER PURCHASE ORDER

2094710435

DART

CARRIER

SPECIAL SHIPPING INSTRUCTIONS:

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:

(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 destined 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 this 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 that carrier it is mutually agreed, as to each party at any time 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 Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 the 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

Trailer Length

Mode

ADTSNONE

Seal Number

WEIGHT
BY TARIFF
CLASS

IF Shipped Prepaid - Send Freight Bill to General Mills Operations, LLC, Freight A/P, P.O. Box 1137, Minneapolis, Minnesota 55440-1137

NO. OF CASES	PRODUCT CODE	PKG. & CASE SIZE PL/LY/CASE	PRODUCT NAME
850 EA	52124000	1/50 LB 17/ 0/0.0 UPC 0734730239361	SYSCO CLASSIC H AND R AP 50 LB FLR A1 Flour, Grain (bags, boxes, drums, etc) 50 89430

* The above contained on 17 PLTS/SLPSHTS/TOTES. Returned: _____ *
* General Mills Order Number 38769119

850.000	TOTAL UNITS	883.150 CF TOTAL VOLUME	42,925.000 LB TOTAL WEIGHT
			0.000 LB TOTAL CHEP WT.
			42,925.000 LB TOTAL WEIGHT

2

D-4

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Date 4-19-24 Truck (OK) Initial SP CDL Ck By SP Loaded By SP Goods Issued _____
Time In 7:40 Time Out 8:10 Driver & Carrier Name Freddie Gilbreath Roulis

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

4701GM-86H (10/03)

GENERAL MILLS OPERATIONS, LLC, SHIPPER, Per _____

CARRIER Agent Signature

Date

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

Notice: If this is a brokered shipment, it is tendered under a transportation contract between Broker 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 Operations, LLC ("GMOI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOI shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notifications of refused or on hand freight must go to shipment origin location.

1 - Original; 2 - Memorandum; 3 - Shipping Order; 4 - Memorandum

Seal numbers required on all shortage claims

ORDER SHIPPED FROM **General Mills Operations, LLC**

CONSIGNEE TO
GF Great Falls Flour Mi

AVON FLOUR - CARLISLE MILL - 0108
6101 SE 52ND ST
CARLISLE IA 50047-9744

DATE SHIPPED

04/19/2024
15:00

GMI DEL / ORD NO. : 04/22/2024 20:00

GMOI SHIPPING ORDER NO.
2094710435/88028185

CUSTOMER PURCHASE ORDER
2094710435

DART

CARRIER

SPECIAL SHIPPING INSTRUCTIONS:

(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 destined 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 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 Classification in effect on the date hereof, if this is a rail or 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 the 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
ADTSNONE 244804
Trailer Length
40
Mode

Seal Number
02664497

If Shipped Prepaid - Send Freight Bill to General Mills Operations, LLC, Freight A/P, P.O. Box 1137, Minneapolis, Minnesota 55440-1137

NO. OF CASES	PRODUCT CODE	PKG. & CASE SIZE PLY/CASE	PRODUCT NAME	WEIGHT BY TARIFF CLASS
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850 EA	52124000	1/50 LB	SYSCO CLASSIC H AND R AP 50 LB FLR	42,925.000
		17/0/0.0	UPC 0734730239361	
		A1 Flour, Grain (bags, boxes, drums, etc) 50	89430	14 APR 46F

* The above contained on 17 PLTS/SLPSHTS/TOTES. Returned: *
* General Mills Order Number 38769119 *

850.000	TOTAL UNITS	883.150 CF TOTAL VOLUME	42,925.000 LB TOTAL WEIGHT
			0.000 LB TOTAL CHEP WT.
			42,925.000 LB TOTAL WEIGHT

3

4/22/24

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2015 - GMIT
Date 4-19-24 Truck (OK) Initial SP CDL CK By SP Loaded By SP Goods Issued
Time In 7:40 Time Out 8:10 Driver & Carrier Name X Freddie Gilbreath Royal/3

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

4701(GM-96H) (10/03)

GENERAL MILLS OPERATIONS, LLC, SHIPPER, Per

Date

CARRIER Agent Signature

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

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