

**Bill to:**

DART ADVANTAGE LOGISTICS

,
,
,

Invoice Date: 06/27/2024

Invoice #: #119413405

Terms: NET 30

Due Date: 07/27/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/26/2024 | | 51 Commerce Dr, MECHANICSBURG, PA 17050 - 68 Nesti Dr, S BURLINGTON, VT 05403 | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| |
|--------------|
| TOTAL |
| \$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# 119413405

Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: ROYAL3 INC

Dispatcher:

Email:

MC #: 944686

DOT#: 2828543

Driver Name:

Temperature:

Buy fuel: 0.00

Dom Linder

Shipper Information:

Name: 3M

Address: 51 Commerce Dr
MECHANICSBURG, PA 17050Consignee Information:

Name: WB MASON

Address: 68 Nesti Dr
S BURLINGTON, VT 05403

Load #: 119413405

Pick-up/Load Release #:

Shipper Ref: 51583785

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

Truck #:

Trailer#:

PO#: 149595 // 14700297 / 8093465115

Reference #: 813610 / EC

Pickup Date: 6/26/2024 12:00 PM - 12:00 PM

Appointment Time: 12:00 PM - 12:00 PM

Pickup Instructions: 3M 813610 / PO 14700297

Delivery Date: 6/27/2024 9:00 AM - 9:00 AM

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

Delivery Instructions: 3M 813610 / PO 14700297

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|---------------|--------------|
| 1 | Pallet | 39 | | ITEMS | 30,053 |

Customer notes: MUST SEND BOL WITHIN 24 HOURS OF DELIVERY OR SUBJECT TO A \$200 RATE REDUCTION, Driver information is a requirement for this shipment. Please provide it so we can track via Macropoint or Four Kites.

| | |
|--------|----------------|
| 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 and the Broker shall have the right to immediately offset those costs from any amounts due from the broker to carrier. 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. All accessorials must be requested within 48 hours of delivery, after this allotted time there is no guarantee of compensation. 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

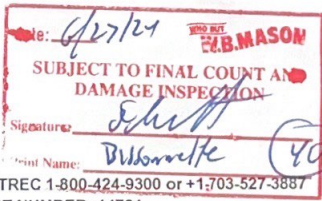
Carrier Signature:
MC#:

Driver Name:
Driver Phone#:

Please call (800) 366-9909 immediately with any questions, concerns, or problems!
Send Invoice to: ADVANTAGEACCOUNTING@DART.NET

| | | | | | | | | | | | |
|---|--|---|--|--|---|--|--|------------------|-----------|--|----------------------------------|
| SHIPPING ORDER STRAIGHT BILL OF LADING <small>Subject to the terms of the Original Bill of Lading</small> | | | | | | 3M BILL OF LADING NO. EDCH408074 | | | | | |
| CHARGES TO BE PREPAID | | CARRIER REF. NUMBER | | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT | 3M | FROM AT 51 COMMERCE DR Mechanicsburg PA 170502608 | |
| CONSIGNEE | | WB MASON FURNITURE RECEIVING 68 NESTI DR., SOUTH BURLINGTON VT 054037767 | | MODE M | SCAC-CARRIER NAME ADTS DART ADVANTAGE L | | CAR OR VEHICLE INITIALS & NO ADTS H03236 | | | PAGE 1 of 1 | DATE SHIPPED 6-26-2024 |
| | | | | SPECIAL INSTRUCTIONS Load # 813610 8093465115: CFD CODY SORRENTINO 8027346432 8093465115: CONTACT NATE 508-521-5709 FOR APPT | | | | | | ** SEAL ** 9280154 | |
| | | | | DEST. LC04 | COUNTRY US | | | | | | |

| PACKAGES | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|--|------|--|----------|---------|---------------|-------|-----|
| NO. | KIND | | | | | | |
| 860 | BOX | CELLULOSE FILM PRODUCTS, NOI | | | 8597.2 | 070.0 | A12 |
| 99 | BOX | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 381.2 | 085.0 | A49 |
| 35 | BOX | ++MACHINERY, MACHINES, OR PARTS NOI, ON SKIDS, O/T BOXED, DENSITY _____ LBS/CUFT | | | 315.2 | 000.0 | G60 |
| 1531 | BOX | PAPER PADS/TABLETS, NOT PRINTED | | | 20277.0 | 055.0 | H12 |
| 33 | BOX | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 483.0 | 092.5 | S58 |
| SHIP REF/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: 8093465115/14700297PO Pieces: 2558 Weight: 30053.4 40 PALLETS AND DUNNAGE WEIGHING 0 POUNDS. 40 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | | | |



24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

| | | | | | | |
|--|--|---|--|--|------------------------------|---|
| SUBJECT TO 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: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. | | THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION. | | TOTAL PIECES 2558 | TOTAL WEIGHT 30054 | 09:31 6-26-2024 LC04_00105 |
| IF PREPAID SEND FREIGHT BILL TO: 3M Company (3MCP01), C/O Data2logistics P.O. BOX 61050 Fort Myers, FL 33906 | | IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE. | | CARRIER CERTIFICATION 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 DOCUMENT IN THE VEHICLE. | | |
| PER TA Strobel SIGNATURE OF CONSIGNOR | | PER TA Strobel Transportation Regulatory Manager 3M Company | | NUMBER OF PKGS _____ DATE _____ | | |

FORM 38003-A