

TRUCKLOAD RATE CONFIRMATION PRO# 120495556

Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: ROYAL3 INC

Dispatcher: Bonnie

Email: phil@royal3inc.com

MC #: 944686

DOT#: 2828543

Driver Name: Jimmy

Temperature:

Buy fuel: 0.00

Dom Linder

Shipper Information:

Name: COLUMBIA FOREST PRODUCTS

Address: 100 PAUL ROAD S
CHATHAM, VA 24531Consignee Information:

Name: MASTERBRAND CABINETS

Address: 1002 Eisenhower Dr N
GOSHEN, IN 46526

Load #: 120495556

Pick-up/Load Release #:

Shipper Ref: SI # 646976

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

Truck #: 716

Trailer#: PTLZ242130

PO#: 116222 // 1285204 /

Reference #: / EC

Pickup Date: 10/1/2024 8:00 AM - 8:00 PM

Appointment Time: 8:00 AM - 8:00 PM

Pickup Instructions: SI # 646976

Delivery Date: 10/2/2024 8:00 AM - 2:00 PM

Appointment Time: 8:00 AM - 2:00 PM

Delivery Instructions:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
23	Pallet	23		Cabinets	44,000

Customer notes: A SEAL IS REQUIRED ALL SHIPMENTS, GET A SEAL FROM THE SHIPPER, Driver information is a requirement for this shipment. Please provide it so we can track via Macropoint or Four Kites.

Rate:	USD \$1,200.00
Fuel:	USD \$0.00
Appointment - Pickup:	USD \$0.00
TOTAL:	USD \$1,200.00

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: _____

Dispatcher Name: _____

MC#: _____

Driver Name: _____

Driver Truck/Trailer: _____ / _____

Driver Phone#: _____

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



INVOICE

BILL TO:
DART ADVANTAGE LOGISTICS
800 LONE OAK ROAD
EAGAN, MN 55121

INVOICE DATE: 10/02/2024
INVOICE #: 120495556
TERMS: NET 30
DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		100 PAUL ROAD S, CHATHAM, VA 24531 - 1002 Eisenhower Dr N, Goshen, IN 46526			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Page 1