

TRUCKLOAD RATE CONFIRMATION PRO# 120474858

Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: ROYAL3 INC

Dispatcher: bill

Email: bill@royal3inc.com

MC #: 944686

DOT#: 2828543

Driver Name:

Temperature:

Buy fuel: 0.00

Katie Robinson

Shipper Information:

Name: MARK ANTHONY BREWING INC 4033
Address: COLUMBIA MAB PLANT 3160 SHOP ROAD
COLUMBIA, SC 29209

Consignee Information:

Name: SUPERIOR BEVERAGE GROUP LTD
Address: 31031 DIAMOND PARKWAY
GLENWILLOW, OH 44139

Load #: 120474858

Pick-up/Load Release #:

Shipper Ref: 181091405

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

Truck #:

Trailer#: N/A

PO#: 147693 // S745660 /

Reference #: / EC

Pickup Date: 10/9/2024 4:00 PM - 4:00 PM

Appointment Time: 4:00 PM - 4:00 PM

Pickup Instructions:

Delivery Date: 10/10/2024 7:00 AM - 7:00 AM

Appointment Time: 7:00 AM - 7:00 AM

Delivery Instructions:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
21	Pallet	2,080		Beer	44,678

Customer notes: **MUST BE ABLE TO SCALE 45K SHIPPER WILL NOT CUT**** **MUST PROTECT FROM FREEZING!!** DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS AND/OR LOAD STRAPS AT THE BACK OF THE TRAILER AFTER THE AIRBAG IS IN PLACE BOL/POD MUST BE SENT WITHIN 24HRS after delivery \$75 rate reduction will be added if a BOL is not received within 24hrs A SEAL IS REQUIRED ALL SHIPMENTS, GET A SEAL FROM THE SHIPPER If a Preload/Drop is requested you must send the trailer number one day prior to when the load is scheduled to pick up!, 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
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#:

Bill Carson

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: 10/10/2024
INVOICE #: 120474858
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		3160 Shop Road, Columbia, SC 29209 - 31301 Diamond Parkway, Glenwillow, OH 44139			
		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



MARK ANTHONY BREWING INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

1 OF 1

BILL OF LADING

SHIP FROM		SHIP TO		CARRIER	
Name :	Columbia SC Brewery	Name :	SUPERIOR BEVERAGE GROUP LTD	CarrierName	ADVANTAGE TRANSPORTATION INC.
Address :	3160 Shop Road	Address :	31031 DIAMOND PARKWAY	Adresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	GLENWILLOW, OH 44139	City/State/Zip:	
SID # :	6033	CID # :	00018462	SCAC	ADTS
	FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	Trailer Number	H30421
Bill of Lading Number:	S745660	Seal #	6856992		
Master Bill of Lading Number:	181091405				
Customer Po:	311761				
PRO/Reference #:					
Delivery #:	S745660				
ShipmentNumber #:	181091405				

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3th Party ☐ Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
520	520	5	35985803188	J0824M7CO		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		11170
728	728	8	35985802204	G0924Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		14734
208	208	2	35985260899	J0424L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		4468
624	624	6	35985260899	K0224L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		13404
2080	2080	21						43776

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Signature 10-10-24Shipper
Signature

Date

B Vargas 10/9/24

Carrier Signature

Date

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

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

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