



## INVOICE

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

**INVOICE DATE:** 02/10/2025  
**INVOICE #:** R76444  
**TERMS:** NET 30  
**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		4065 J St SE, Deming, NM 88030 - 825 Bluff Rd, Romeoville, IL 60446			
		Freight Income	1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

### 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# 121901633

## Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: ROYAL3 INC  
Dispatcher:  
Email: mack.p@royal3inc.com  
MC #: 944686  
DOT#: 2828543  
Driver Name:  
Temperature:  
Buy fuel: 0.00  
Tanner Hamill  
Shipper Information:

Name: Olam Chili Peppers LLC  
Address: 4065 J St SE  
DEMING, NM 88030

Consignee Information:

Name: Central American Whse  
Address: 825 Bluff Rd  
ROMEOVILLE, IL 60446

Load #: 121901633  
Pick-up/Load Release #:  
Shipper Ref: 51801678  
Trailer Type/Size: 53 ft Van | Dry / Full  
Truck #:  
Trailer#:  
PO#: 130202 // 0088762234 / 0088762234

Reference #: / WC

Pickup Date: 2/7/2025 2:00 PM - 2:00 PM  
Appointment Time: 2:00 PM - 2:00 PM  
Pickup Instructions: PU# provided upon arrival

Delivery Date: 2/10/2025 7:30 AM - 7:30 AM  
Appointment Time: 7:30 AM - 7:30 AM  
Delivery Instructions:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
26	Pallet	4,800		Dry food, food packaging, etc.	43,000

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 \$2,950.00  
Fuel: USD \$0.00  
TOTAL: USD \$2,950.00

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. Accessorial requests will need at most 24 hours to process once the request has been made. 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



Olam Chile Peppers, LLC  
205 E. River Park Circle, Suite 310  
Fresno, CA 93720  
US

Ship-To Party : 6006618

General Mills, Inc  
Central American Whse. 1125 Remi  
Romeoville IL 60446  
US

Line Item	Olam Material	Customer Material	Material Description	Handling Unit #	Batch Number	Total # HU	Total Qty UOM	Gross Weight	Net Weight UOM
1045283812			DO25013104			200.000	CS	1,617.400	1,200.000 LB
1045283919			DO25013105			200.000	CS	1,617.400	1,200.000 LB
1045283920			DO25013105			200.000	CS	1,617.400	1,200.000 LB
1045283921			DO25013105			200.000	CS	1,617.400	1,200.000 LB
1045283922			DO25013105			200.000	CS	1,617.400	1,200.000 LB
1045283958			DO25013105			200.000	CS	1,617.400	1,200.000 LB
1045283959			DO25013105			200.000	CS	1,617.400	1,200.000 LB
Total No Of HU's : 24									
							Quantity BUOM	Gross Weight	Net Weight UOM

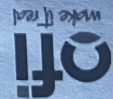
## PACKING LIST

Page: 1

Delivery Number : 8584157287  
Date : 02/07/2025  
Sales Order : 2749114645  
Customer PO # : 2095374023.39036656.8876223

Shipping Point : 1860  
Olam Chile Peppers (Deming)  
4065 J Street SE  
Deming, NM 88030  
US





Olam Chile Peppers, LLC  
205 E. River Park Circle, Suite 310  
Fresno, CA 93720  
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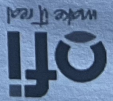
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Total No Of HU's : 24

Line Item	Olam Material	Customer Material	Material Description	Handling Unit #	Batch Number	Total # HU	Total Qty	UOM	Gross Weight	Net Weight	UOM
10	100000075170	Chopped Green Chile	Chop Pallet US	1045283265	DO25013004	24	4800.000	CS	38817.600	28800.000	CS
							1,440.000	CS	1,617.400	1,200.000	LB
							200.000	CS	1,617.400	1,200.000	CS
							200.000	CS	1,617.400	1,200.000	LB
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1045283557				DO25013004	200.000	CS	1,617.400	1,200.000 LB
1045283644				DO25013004	200.000	CS	1,617.400	1,200.000 LB
1045283645				DO25013004	200.000	CS	1,617.400	1,200.000 LB
1045283646				DO25013004	200.000	CS	1,617.400	1,200.000 LB
1045283647				DO25013004	200.000	CS	1,617.400	1,200.000 LB
1045283648				DO25013004	200.000	CS	1,617.400	1,200.000 LB
1045283649				DO25013004	200.000	CS	1,617.400	1,200.000 LB



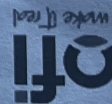


BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

<b>From :</b> Olam Chile Peppers (Deming) 4065 J Street SE Deming, NM 88030 US		<b>If charges are to be prepaid, write or stamp here. "COLLECT"</b> "Shipper's imprint of lieu of stamp: not a part of Bill of Lading approved by the DOT"																																																																																																													
<b>Consigned To:</b> General Mills, Inc Central American Whse. Romeoville, IL 60446 US		<b>Sales Order Number:</b> 2749114645 <b>Purchase Order:</b> 2095374023.39036656.88762234 <b>Shipment Number:</b> 1010062638 <b>Delivery No:</b> 8584157287																																																																																																													
<div><div><div>Other Details:</div><div>Ship Date: 02/07/2025</div><div>Carrier: Customer Pickup</div><div>Pick up Carrier: DART</div><div>Vessel:</div><div>Booking:</div><div>Shipline:</div><div>Arrival Date: 02/07/2025</div><div>Container No: W64922</div><div>Mode: Load</div></div></div>																																																																																																															
<table border="1"><thead><tr><th>Total Ordered Qty</th><th>Unit Net WT</th><th>SUOM</th><th>OLAM Description</th><th>Customer Item/ description of item</th><th>OLAM Item Code</th><th>Unit per pallet</th><th>Net Weight LB</th><th>Gross Weight LB</th><th>Scheduled ship date</th><th>HAZ MAT #</th><th>NMFC #</th></tr></thead><tbody><tr><td>4,800.000</td><td>6.000</td><td>CS</td><td>OLP 2440Z CHP GC</td><td>113581000/Chopped Green Chile</td><td>100000075170</td><td>200</td><td>28,800.00</td><td>38,817.600</td><td>02/07/2025</td><td></td><td></td></tr><tr><td colspan="6">Total no. of Chcp Pallet US: 24</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="6">4,800.000</td><td></td><td>28,800.000</td><td>40,257.600</td><td colspan="3">1440</td></tr><tr><td colspan="12">ORDER TOTALS</td></tr><tr><td colspan="12">Miscellaneous Notes and System Notes:</td></tr><tr><td colspan="12">Seal # : 0021969</td></tr><tr><td colspan="12">Tracking/Pro</td></tr><tr><td colspan="12">Comments : 24 CHEP</td></tr></tbody></table>				Total Ordered Qty	Unit Net WT	SUOM	OLAM Description	Customer Item/ description of item	OLAM Item Code	Unit per pallet	Net Weight LB	Gross Weight LB	Scheduled ship date	HAZ MAT #	NMFC #	4,800.000	6.000	CS	OLP 2440Z CHP GC	113581000/Chopped Green Chile	100000075170	200	28,800.00	38,817.600	02/07/2025			Total no. of Chcp Pallet US: 24												4,800.000							28,800.000	40,257.600	1440			ORDER TOTALS												Miscellaneous Notes and System Notes:												Seal # : 0021969												Tracking/Pro												Comments : 24 CHEP											
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<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be PER.</p> <p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><b>OLAM CHILE PEPPERS hereby elects to invoke this provision and this statement shall serve as the authorized signature of OLAM CHILE PEPPERS</b></p> <p>Spec Process:</p>																																																																																																															
<div><div><div>Shipper Per</div><div>Jose Lopez</div><div>02/07/25</div><div>Agent Per</div><div></div><div>Date / Time</div><div>Date / Time</div></div></div>																																																																																																															





Olam Chile Peppers, LLC  
205 E. River Park Circle, Suite 310  
Fresno , CA 93720  
US

Ship -To Party : 6006618

General Mills, Inc  
Central American Whse, 1125 Remi  
Romeoville IL 60446  
US

Line Item	Olam Material	Customer Material	Material Description	Handling Unit #	Batch Number	Total # HU	Total Qty	UOM	Gross Weight	Net Weight	UOM
1045283980			DO25013105			200.000	CS		1,617.400	1,200.000	LB
1045283981			DO25013105			200.000	CS		1,617.400	1,200.000	LB
1045283988			DO25013105			200.000	CS		1,617.400	1,200.000	LB
Total No Of HU's : 24											
									Gross Weight	Net Weight	UOM

## PACKING LIST

Delivery Number : 8584157287  
Date : 02/07/2025  
Sales Order : 2749114645  
Customer PO # : 2095374023.39036656.8876223

Shipping Point : 1860  
Olam Chile Peppers (Deming)  
4065 J Street SE  
Deming , NM 88030  
US