



## INVOICE

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

**INVOICE DATE:** 04/01/2025  
**INVOICE #:** R83986  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		6200 Camp Ground Rd, Louisville, KY 40216 - 2115 S Broadway St, Alexandria, MN 56308			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**

## TRUCKLOAD RATE CONFIRMATION PRO# 122564210

## Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: ROYAL3 INC

Dispatcher: kelly

Email: phil@royal3inc.com

MC #: 944686

DOT#: 2828543

Driver Name: jorelus

Temperature:

Buy fuel: 0.00

Amy Keebaugh

Shipper Information:

Name: BAKELITE

Address: 6200 Camp Ground Rd  
LOUISVILLE, KY 40216Consignee Information:

Name: 3M CORP

Address: 2115 S Broadway St  
ALEXANDRIA, MN 56308

Load #: 122564210

Pick-up/Load Release #:

Shipper Ref: 51851647

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

Truck #: 715

Trailer#: w97994

PO#: 149595 // 918029 / USMMM2K2WY

Reference #: / EC

Pickup Date: 3/31/2025 8:00 AM - 3:00 PM

Appointment Time: 8:00 AM - 3:00 PM

Pickup Instructions: TANKER ENDORSEMENT REQUIRED AND ETRAC TRAILER  
/ 7-11 LOAD STRAPS

Delivery Date: 4/1/2025 7:00 AM - 3:00 PM

Appointment Time: 7:00 AM - 3:00 PM

Delivery Instructions: 3M 918029

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	12		ITEMS	37,800

**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 \$2,200.00
Fuel:	USD \$0.00
<b>TOTAL:</b>	<b>USD \$2,200.00</b>

**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.

Accessorials: We pay \$25.00 an hour for detention unless specified elsewhere, we pay \$150.00 for a TONU/VOR, and we pay \$250.00 for a standard layover. In the event we are not notified about a shipment delay, at the origin or consignee, within 90 minutes of our appointment. A late fee up to \$200.00 per day may be deducted from the rate confirmation.

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



## STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BAKELITE

Bill Of Lading No. 87012376

Scheduled Ship Date Mar 31, 2025

Delivery Date Apr 2, 2025

Customer 42829

Customer Order Number USMMMK2KWY

Plant 108C

Order 4596706

Bakelite LLC

CONSIGNEE TO DESTINATION 3M  
DELIVERY ADDRESS 2115 S BROADWAY STREET  
ALEXANDRIA MN 56308

Delivering Carrier COLLECT- PLANT ARRANGED SHIPMENT			Vehicle / Car int. & No W97033		
No. PKGS	KIND	HM	Description of Articles, Special Marks and Exceptions	Weight	Page 1 of 1
12	Tote		<p>NOT REGULATED FOR TRANSPORT</p> <p>3M 8339 Abrasive Resin TD4125/3M</p> <p>Order Number: 0004596706 Item Number: 000010</p> <p>Material 377815 36,000 LB</p> <p>Customer material no: 11001876645</p> <p>Delivery date: Apr 2, 2025</p> <p>Batch Number: LK5CA4010 36,000 LB</p> <p>Commodity Code: 3909400000</p> <p>Description: Phenolic resins</p> <p>Country of Origin: US</p>	<p>Net: 36,000 LB</p> <p>Tare: 1,800 LB</p> <p>Gross: 37,800 LB</p>	<p>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 shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>per</p> <p>Bakelite LLC</p> <p>(Signature of Consignor)</p> <p>Lisa Payton 03/31/2025</p> <p>If charges are to be prepaid write or stamp here "To Be Prepaid"</p>
			See SDS for Important Safe Handling Information.	Gross: 37,800 LB	
<p>Unless otherwise indicated, the materials on this shipment are FAK Class 55.</p> <p>BILL TO: 3M COMPANY (3MCP01) C/O DATA2LOGISTICS P.O. BOX 61050 FORT MYERS, FL 33960 CARRIER -ROYAL TRL # W97033 12 TOTES SEAL # 1291710</p>					
Placard Supplied and/or Affixed			Initialed	EMERGENCY TELEPHONE NUMBER : CARECHEM24 +1-215-207-0061	<p>Eastern Weighting &amp; Inspection Bureau</p> <p>Southern Weighting &amp; Inspection Bureau</p> <p>Trans-Continental Freight Bureau</p> <p>Western Weighting &amp; Inspection Bureau</p> <p>Bakelite LLC</p>
For payment attach bill of lading to freight bill and send to:			Collect Shipment.	All charges must be billed at one time and assigned on pro number	
THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS: 37,800 LB Subject to verification by→					
<p>Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec.2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Paper Bags of Fiberboard Covered Veneer drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated Uniform Freight Classifications or Classification Applicable. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>					

Bakelite LLC

PER Lisa Payton 03/31/2025

CARRIER'S  
AGENT PER

Permanent Post Office Address Of Shipper: 6200 CAMPGROUND ROAD LOUISVILLE KY 40216