



# INVOICE

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

**INVOICE DATE:** 06/23/2025  
**INVOICE #:** B97228  
**TERMS:** NET 30  
**DUE DATE:** 07/23/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 06/20/2025 |                  | 250 International Trade Parkway, Savannah, GA 31407 - 7422 East Street, Shelby, IA 51570 |          |            |            |
|            |                  | Freight Income   | 1        | \$2,250.00 | \$2,250.00 |
|            |                  | Detention  | 1        | \$81.00    | \$81.00    |

|              |
|--------------|
| <b>TOTAL</b> |
|--------------|

|            |
|------------|
| \$2,331.00 |
|------------|

**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# 123599055

## Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: BRZ  
Dispatcher: mark  
Email: dispatch@rtbrz.com

MC #: 086875  
DOT#: 3119062

Driver Name:

Temperature:

Buy fuel: 0.00

Katie Robinson

Shipper Information:

Name: ANATOLIA TILE & STONE  
Address: 250 INTERNATIONAL TRADE PARKWAY

SAVANNAH, GA 31407

Consignee Information:

Name: Menards Inc - Shelby IA  
Address: 7422 East Street

SHELBY, IA 51570

Load #: 123599055

Pick-up/Load Release #:

Shipper Ref: 5000187172

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

Truck #:

Trailer#:

PO#: // 80565880, 80566905, 80566907, 80567430, 80567432, 80567452 /

Reference #: EC / 2085199

Pickup Date: 6/20/2025 3:00 PM - 3:00 PM

Appointment Time: 3:00 PM - 3:00 PM

Shipping Hours: 8am-7pm (Mon-Fri) 9am-3pm (Sat/Sun) \*\*  
LOADING IS BY APPT ONLY \*\* IF DRIVER IS LATER THAN  
15 MINUTES, HE WILL BE CONSIDERED AS WORK IN.  
DETENTION WILL NOT BE HONORED. TRAILER SEAL  
MUST REMAIN INTACT AT ALL TIMES. PALLETIZED STONE  
AND TILE. PLEASE INSTRUCT DRIVER TO CHECK IN AT  
MENARD AS DART SINCE DART IS A PREFERRED  
CARRIER.

Pickup Instructions:

Delivery Date: 6/23/2025 7:00 AM - 9:00 PM

Appointment Time: 7:00 AM - 9:00 PM

RECEIVER IS FCFS FACILITY : HOURS OF OPERATION  
7am-9pm \*\* DROP TRAILERS ONLY ON THE WEEKENDS \*\*  
LIVE UNLOAD ONLY MON-FRI ONLY \*\* NEED MENARDS  
STAMP ON POD

Delivery Instructions:

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|---------------|--------------|
| 23             | Pallet       | 26     |        | TILE & STONE  | 42,938       |

**Customer notes:** ALL ACCESSORIALS MUST HAVE CUSTOMER APPROVAL LOADING IS BY APPT ONLY. IF DRIVER IS LATER THAN 15 MINUTES, HE WILL BE CONSIDERED AS WORK IN. DETENTION WILL NOT BE HONORED. TRAILER SEAL MUST REMAIN INTACT AT ALL TIMES. PALLETIZED STONE AND TILE. PLEASE INSTRUCT DRIVER TO CHECK IN AT MENARD AS DART SINCE DART IS A PREFERRED CARRIER. - To access our facilities, drivers will be required to enter an access code and load details at the gate - On receiving our shipment tender, a gate code will also be included for each shipment - There will be an intercom that our shipping department will be monitoring if your driver needs assistance, Driver information is a requirement for this shipment. Please provide it so we can track via Macropoint or Four Kites.

Rate: USD \$2,250.00  
Fuel: USD \$0.00  
TOTAL: USD \$2,250.00

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.

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#:

*Luke Miche*  
\_\_\_\_\_  
\_\_\_\_\_

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](mailto:ADVANTAGEACCOUNTING@DART.NET)

## TRUCKLOAD RATE CONFIRMATION PRO# 123599055

## Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: BRZ  
 Dispatcher: luke  
 Email: dispatch@rtbrz.com

MC #: 086875  
 DOT#: 3119062

Driver Name: Dirkis

Temperature:

Buy fuel: 0.00

Katie Robinson

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SAVANNAH, GA 31407

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 Address: 7422 East Street

SHELBY, IA 51570

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Pick-up/Load Release #:

Shipper Ref: 5000187172

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

Truck #: 849

Trailer#: P5260157

PO#: // 80565880, 80566905, 80566907, 80567430, 80567432, 80567452 /

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Rate: USD \$2,250.00  
 Fuel: USD \$0.00  
 Detention at Delivery - Shipment: USD \$81.25  
 TOTAL: USD \$2,331.25

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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.

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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

|             |   |           |    |               |
|-------------|---|-----------|----|---------------|
| 1005-0172-0 | 7386883 2 in Augusta Onyx Fog Hexagon Polished Glazed Porcelain Mosaic  | 7,000 BXS | 1  | 509,611 LBS   |
| 1005-0173-0 | 7380882 3 x 12 in Augusta Onyx Fog Polished Glazed Porcelain Bullnose   | 5,000 BXS |    |               |
| 1005-0188-0 | 7380852 3 x 12 in Arid Nero Marquina Polished Glazed Porcelain Bullnose | 7,000 BXS |    |               |
|             |   | TOTAL:    | 28 | 41240.622 LBS |

#### TERMS & CONDITIONS

This contract of carriage is SOLELY between Anatolia Tile + Stone Inc. "Anatolia" and the "Carrier" noted by "Anatolia". The carrier does not have the right to assign this contract to any other party without written authorization from Anatolia. However should the Carrier assign this contract to another third party without written authorization of Anatolia, the third party acknowledges and assumes all risk and liability for payment from the Carrier noted on this Bill of Lading. Anatolia and its customers are solely responsible for payment to the Carrier noted on this Bill of Lading, and is not responsible and shall not be held liable for any unauthorized arrangements. The agreed freight charges shall be paid to the "Carrier" by "Anatolia" once the delivery is completed.

#### SHORT SHIPMENTS AND DAMAGE CLAIMS

Visible Damages and Incorrect Pallet Count must be identified on Carrier BOL prior to signature accepting shipment. Carriers do not allow claims if the claim is not indicated on their BOL. Concealed Shortages and Damages must be reported within 24 hours. All exceptions with pictures must then be emailed to [customerclaims@anatoliatile.com](mailto:customerclaims@anatoliatile.com) within 24 hours of receipt for Anatolia Tile+ Stone to assess and verify the claim. Claims not following the procedure detailed above will be automatically denied.

#### RECEIVER SIGNATURE DISCLAIMER

By providing a stamp/signature on any page of this Master Bill of Lading, the receiver has acknowledged that they have reviewed this document in its entirety and received all items/quantities listed above.

DOOR: 399  
CHECKED BY: BCROWLEY / LOADED BY: JCRUZ  
SCHEDULED DATE/TIME: Jun 20, 2025 3:00:00 PM  
LOADING COMPLETE TIME: Jun 20, 2025 5:15:58 PM  
DRIVER CHECK-IN TIME: Jun 20, 2025 12:38:32 PM

TOTAL PALLETS: 28  
TOTAL WEIGHT: 41240.622 LBS  
TRAILER/CONTAINER: P526015  
SEAL: 0049981

\*\*\*PLEASE PRINT CLEARLY • RECIEVER SIGNATURE & STAMP REQUIRED\*\*\*

NOTES:  
RECEIVER NAME:

DRIVER NAME: Dirkis Hernandez

DELIVERY DATE:

PICKUP DATE: Jun 20, 2025

RECEIVER SIGNATURE:

DRIVER SIGNATURE:

Shipment ID: 5000187172

Page 2 of 2



# anatolia

8300 HUNTINGTON ROAD  
VAUGHAN, ON L4H 4Z6  
CANADA  
TEL: 1-905-771-3800  
anatoliaable.com

## MASTER BILL OF LADING SHIPMENT ID : 5000187172

TRAILER: P526015  
TOTAL PALLETS: 28  
TOTAL WEIGHT: 41240.622 LBS  
SEAL: 0049981

Ship From: Savannah DC 2 - USA  
Anatolia Tile+Stone  
250 INTERNATIONAL TRADE PARKWAY  
Savannah, GA 31407  
USA

Ship To: 801394 MENARD, INC. MENARD, IN  
7421 East Street  
Shelby, IA 51570-3320  
USA  
(712)207-2719



Carrier: DART ADVANTAGE LOGISTICS  
INCO TERMS: PPD  
SHIP DATE: Jun 20, 2025

Sold To: MENARD, INC

| STORE | DELIVERY | PURCHASE ORDER | VENDOR SKU  | MENARD SKU/DESCRIPTION   | QTY/UOM    | PALLETS | WEIGHT        |
|-------|----------|----------------|-------------|--|------------|---------|---------------|
| 3439  | 80565880 | SHXC25002120   | 1005-0111-0 | 7385408 MENARD SKU 12 x 24 in Bianco Marble Polished                           | 5.000 SKD  | 14      | 22983.102 LBS |
|       |          |                | 1005-0142-0 | 7380840 12 x 24 in Sereno Statuario Polished Rectified Porcelain Tile          | 3.000 SKD  |         |               |
|       |          |                | 1005-0145-0 | 7380846 12 x 24 in Sereno Argento Polished Rectified Porcelain Tile            | 6.000 SKD  |         |               |
| 3310  | 80566905 | MNCH00240700   | 1005-0210-0 | 7350150 1.25 in Merano Bianco Hexagon Polished Glazed Porcelain Mosaic         | 3.000 BXS  | 1       | 115.743 LBS   |
| 3291  | 80566907 | TOPE30238282   | 1005-0207-0 | 7350156 24 x 48 in Merano Bianco Polished Rectified Glazed Porcelain Tile      | 7.000 BXS  | 1       | 458.563 LBS   |
|       |          |                | 1005-0212-0 | 7350158 3 x 12 in Merano Bianco Polished Glazed Porcelain Bullnose             | 1.000 BXS  |         |               |
| 3439  | 80567430 | SHXC25047155   | 1005-0001-0 | 7383002 MENARD SKU 3 x 6 in Avorio Travertine Tumbled                          | 6.000 BXS  | 5       | 5478.715 LBS  |
|       |          |                | 1005-0005-0 | 7353006 MENARD SKU 1 5/8 x 4 in Avorio Travertine Tumbled Brick Mosaics        | 1.000 BXS  |         |               |
|       |          |                | 1005-0007-0 | 7353044 MENARD SKU 5/8 x 12 in Bianco Marble Polished Mini Pencils             | 1.000 BXS  |         |               |
|       |          |                | 1005-0008-0 | 7353056 MENARD SKU 3 x 6 in Bianco Marble Polished                             | 1.000 BXS  |         |               |
|       |          |                | 1005-0113-0 | 7353038 MENARD SKU Bianco Marble Polished Random Strip Mosaics                 | 13.000 BXS |         |               |
|       |          |                | 1005-0114-0 | 7353040 MENARD SKU 2 in Bianco Marble Polished Hexagon Mosaics                 | 2.000 BXS  |         |               |
|       |          |                | 1005-0115-0 | 7353026 MENARD SKU 5/8 x 12 in Crema Marble Polished Mini Pencils              | 1.000 BXS  |         |               |
|       |          |                | 1005-0028-0 | 7353028 MENARD SKU 3 x 6 in Sienna Travertine Tumbled                          | 3.000 BXS  |         |               |
|       |          |                | 1005-0029-0 | 7353034 MENARD SKU 6 x 12 in Sienna Travertine Split Face Panels               | 5.000 BXS  |         |               |
|       |          |                | 1005-0030-0 | 7353030 MENARD SKU Sienna Travertine Tumbled Roman Pattern Mosaics             | 5.000 BXS  |         |               |
|       |          |                | 1005-0033-0 | 7353012 MENARD SKU 3 x 6 in Silver Travertine Tumbled                          | 9.000 BXS  |         |               |
|       |          |                | 1005-0034-0 | 7353018 MENARD SKU 6 x 12 in Silver Travertine Split Face Panels               | 24.000 BXS |         |               |
|       |          |                | 1005-0136-0 | 7353014 MENARD SKU Silver Travertine Tumbled Roman Pattern Mosaics             | 12.000 BXS |         |               |
|       |          |                | 1005-0037-0 | 7353016 MENARD SKU 1 5/8 x 4 in Silver Travertine Tumbled Brick Mosaics        | 5.000 BXS  |         |               |
|       |          |                | 1005-0101-0 | 7353052 2 x 4 in Petros Grey Brick Polished Marble Mosaics                     | 7.000 BXS  |         |               |
|       |          |                | 1005-0106-0 | 7353084 2.25 in Nimbus Grey Hexagon Polished Marble Mosaics                    | 1.000 BXS  |         |               |
|       |          |                | 1005-0107-0 | 7353086 2 x 4 in Nimbus Grey Brick Polished Marble Mosaics                     | 5.000 BXS  |         |               |
|       |          |                | 1005-0108-0 | 7353042 1.5 x 4 in Bianco Picket Polished Marble Mosaics                       | 3.000 BXS  |         |               |
|       |          |                | 1005-0110-0 | 7353045 2 x 6 in Bianco Bronze Brick Polished Marble Mosaics                   | 4.000 BXS  |         |               |
|       |          |                | 1005-0116-0 | 7353090 6 x 12 in Coastal Dune Quartz Ledge Stone                              | 3.000 BXS  |         |               |
|       |          |                | 1005-0119-0 | 7353092 6 x 12 in Alp Glaciers Marble Ledge Stone                              | 10.000 BXS |         |               |
|       |          |                | 1005-0140-0 | 7353094 2.25 in Firenze Hexagon Polished Marble Mosaics                        | 1.000 BXS  |         |               |
|       |          |                | 1005-0141-0 | 7353096 2 x 4 in Firenze Brick Polished Marble Mosaics                         | 4.000 BXS  |         |               |
|       |          |                | 1005-0143-0 | 7380844 2 in Sereno Statuario Hexagon Polished Porcelain Mosaics               | 6.000 BXS  |         |               |
|       |          |                | 1005-0144-0 | 7380842 3 x 12 in Sereno Statuario Polished Porcelain Bullnose                 | 8.000 BXS  |         |               |
|       |          |                | 1005-0147-0 | 7380848 3 x 12 in Sereno Argento Polished Porcelain Bullnose                   | 11.000 BXS |         |               |
| 3439  | 80567432 | SHXC25047150   | 1005-0186-0 | 7380851 12 x 24 in Anel Nero Marquina Polished Rectified Glazed Porcelain Tile | 6.000 SKD  | 6       | 11703.888 LBS |

**MENARDS -  
DISTRIBUTION CENTER**  
Subject to Count

Received: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Shipment ID: 5000187172

Page 1 of 2

*Menards Inc*  
*Gage Clark*  
*10/23/25 Menards*