



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: B97930
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		10746 Innovation Rd, Cottage Grove, MN 55016 - 6675 US-43, Guin, AL 35563, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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# 123666033

Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: BRZ

Dispatcher: Shawn Popovic

Email: shawn@rtbrz.com

MC #: 086875

DOT#: 3119062

Driver Name: sdwight

Temperature:

Buy fuel: 0.00

Tanner Hamill

Shipper Information:

Name: 3M BLDG #111

Address: 10746 Innovation Rd
COTTAGE GRV, MN 55016Consignee Information:

Name: 3M COMPANY

Address: 6675 US Highway 43
GUIN, AL 35563

Load #: 123666033

Pick-up/Load Release #:

Shipper Ref: 51932497

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

Truck #: 823

Trailer#:

PO#: 149595 // Load Number: 952039 / Load Number: 952039

Reference #: / WC

Pickup Date: 6/25/2025 2:00 PM - 2:00 PM

Appointment Time: -

Pickup Instructions: Load Number: 952039 / TP94000

Delivery Date: 6/27/2025 8:00 AM - 8:00 AM

Appointment Time: -

Delivery Instructions:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
26	Pallet	26		palletized fak	40,000

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 \$2,000.00
Fuel:	USD \$0.00
TOTAL:	USD \$2,000.00

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#: _____

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

3M BILL OF LADING NO	
6D096305	
FROM	AT 10746 INNOVATION R
3M	COTTAGE GROVE MN 550164600
PAGE	DATE SHIPPED
1 of 1	6-24-2025
** SEAL **	
39280782	

TO BE REPAID	CARRIER REF. NUMBER	INSIDE DEL N	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
3M 6675 US HWY 43			MODE M	SCAC-CARRIER NAME ADTS DART ADVANTAGE L	CAR OR VEHICLE INITIALS & N ADTS GUIN AL	
GUIN			SPECIAL INSTRUCTIONS MANIFESTED			
			Load # 952039			
DEST. GU		AL 35563 COUNTRY				

PACKAGES		HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
NO.	KIND							
13	BAG		GLASS, CRUSHED, GROUND OR POWDERED, O/T ENAMELED OR FRIT SHIP REF/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: TP94000/JESSICA LOTHROP Pieces:13 Weight:40300.0 ST:1800 FRIT 13 PALLETS AND DUNNAGE WEIGHING 520 POUNDS. 13 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES			40300.0	055.0	G44

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

<p align="center">3M CHEMTREC CONTRACT NUMBER: 14721</p>										<p align="center">TOTAL PIECES</p>		<p align="center">TOTAL WEIGHT</p>		<p align="center">09:54</p>	
<p>SUBJECT TO SECTION 1 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RESURRECTION ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.</p>										<p align="center">13</p>		<p align="center">40820</p>		<p align="center">6-24-2025</p>	
<p>IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.</p>										<p align="center">PER</p> <p align="center">TA Strobel</p> <p align="center">Company</p> <p align="center">3M Company</p>		<p align="center">GU-08135</p>			
<p>WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE DANGEROUS OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.</p>										<p align="center">PER</p> <p align="center">TA Strobel</p> <p align="center">Transportation Regulatory Manager</p> <p align="center">3M Company</p>		<p align="center">PER</p>		<p align="center">NUMBER OF PKGS</p>	
<p>IF PREPAID SEND FREIGHT BILL TO:</p> <p>3M Company (3MCP01), C/O Data2Logistics</p> <p>P.O. BOX 81050</p> <p>Fort Myers, FL 33908</p>										<p align="center">PER</p> <p align="center">TA Strobel</p> <p align="center">Transportation Regulatory Manager</p> <p align="center">3M Company</p>		<p align="center">PER</p>		<p align="center">DATE</p>	
<p>THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER DANGEROUS CHARGES.</p>										<p align="center">PER</p>		<p align="center">NUMBER OF PKGS</p>		<p align="center">DATE</p>	
<p>THE CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.</p>										<p align="center">PER</p>		<p align="center">NUMBER OF PKGS</p>		<p align="center">DATE</p>	

SHIPPING ORDER STRAIGHT BILL OF LADING <small>Subject to the Terms and Conditions of Lading</small>						3M BILL OF LADING NO. 6D096305	
CHARGES TO BE PREPAID						FROM AT 10746 INNOVATION R 3M COTTAGE GROVE MN 550164600	
CARRIER REF. NUMBER		INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME		DEL SORT	EQUIPMENT
		N					
3M 6675 US HWY 43 GUIN		MODE M	SCAC-CARRIER NAME ADTS DART ADVANTAGE L		CAR OR VEHICLE INITIALS & NO. ADTS GUIN AL		PAGE 1 of 1
		SPECIAL INSTRUCTIONS MANIFESTED Load # 952039				DATE SHIPPED 6-24-2025 ** SEAL ** 39280782	
		DEST.	COUNTRY				
		GU	AL 35563				

PACKAGES		HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
NO.	KIND							
13	BAG		GLASS, CRUSHED, GROUND OR POWDERED, O/T ENAMELED OR FRIT SHIP REF/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: TP94000/JESSICA LOTHROP Pieces:13 weight:40300.0 ST:1800 FRIT 13 PALLETS AND DUNNAGE WEIGHING 520 POUNDS. 13 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES			40300.0	055.0	G44

Danell Frank
6-30-25

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
 3M CHEMTREC CONTRACT NUMBER: 14721

PER <i>TA Strobel</i> <small>Signature of Consignor</small>		IF PREPAID, SEND FREIGHT BILL TO: 3M Company (3MCP01), C/O DataLogistics P.O. BOX 67020 Fort Myers, FL 33906		PER <i>TA Strobel</i> <small>Transportation Regulatory Manager 3M Company</small>		TOTAL PIECES 13	TOTAL WEIGHT 40820	09:54 6-24-2025 GU_08135
<small>THE UNDERSIGNED CERTIFY THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.</small>						CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.		
NUMBER OF PKGS _____ DATE _____								