



## INVOICE

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

**INVOICE DATE:** 07/14/2025  
**INVOICE #:** R100273  
**TERMS:** NET 30  
**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		120 Westport Parkway, Suffolk, VA 23434 - 4801 N 264th St, Valley, NE 68064			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

### 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# 123815231

## Dart Advantage Logistics

EAGAN, MN 55121



Carrier Name: ROYAL3 INC

Dispatcher:

Email: samm@royal3inc.com

MC #: 944686

DOT#: 2828543

Driver Name:

Temperature:

Buy fuel: 0.00

Robert Jepsen

Shipper Information:

Name: MS INTL

Address: 120 Westport Parkway  
SUFFOLK, VA 23434Consignee Information:

Name: MENARDS INC

Address: 4801 N 264th St  
VALLEY, NE 68064

Load #: 123815231

Pick-up/Load Release #:

Shipper Ref:

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

Truck #:

Trailer#:

PO#: 170590 // VAXD25186322 /

Reference #: /

Pickup Date: 7/9/2025 8:00 AM - 3:00 PM

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

Pickup Instructions: VAXD25186322

Delivery Date: 7/11/2025 8:00 AM - 8:00 PM

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

Delivery Instructions:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
26	Pallet	26		palletized fak	45,000

Customer notes: MENARDS GETS 4 FREE HOURS BEFORE DETENTION STARTS, Driver information is a requirement for this shipment. Please provide it so we can track via Macropoint or Four Kites.

Rate:	USD \$2,800.00
Fuel:	USD \$0.00
TOTAL:	USD \$2,800.00

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

# MENARDS

## DISTRIBUTION CENTER DISCHARGE SLIP

VA6493700

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.  
**AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.**  
 CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3

TRAILER #: W94950

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ EMPTY PALLETS

OUTBOUND SEAL #: \_\_\_\_\_

NUMBER OF PALLETS: \_\_\_\_\_

VAN FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐

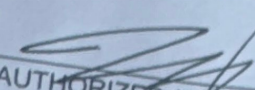
☐ MIDWEST TRUSS

BOARD PLANT

☐ TRANS. OFFICE

STEEL PLANT

OTHER: \_\_\_\_\_

  
 AUTHORIZED (READABLE) SIGNATURE

7/14/25  
 DATE

VA6493700

SHIP TO:  
 MENARDS, INC. VALLEY DC  
 CROSSDOCK  
 4000 2640 St.  
 VALLEY DC, Va Crossdock  
 VALLEY, NE 68064  
 Phone: 402-159-4000  
 Add Contact Info:

No of Pkgs	RM	Descri
#14		Crates/Art
		Stone T

Remarks: (Please see the attached)


Total Pkg: #14

Terms:  
 Approx weight RECEIVED, subject to the  
 10/1/2023 FROM M S International Inc.  
 packaged, and destined as shown above, we  
 service to be performed hereunder shall be  
 printed or written terms contained, which  
 Customer / Carrier will assist you in  
 carry the load, and in cover and secure the  
 damage or injury once the material is loaded  
 the trucker the shipper/consignee has contr

Are you the Shipper Rep for

If the shipment cannot be received by a carrier, by

Shipper: M S International

Signature: 

Shipper: TIFFANY

Carrier: DART TRANSIT

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

Carrier/Rep/Driver: \_\_\_\_\_

Receiver: \_\_\_\_\_

Time In: Time Out:

Seal:  
 02263226



VANO-L5915DW-Door26

Shipper Reference #



AA04815690

July 10, 2025  
USBB-4MELS  
TripID :

## Bill Of Lading (Short Form)

Shipper:  
M S International Inc.  
120 Westport Parkway  
Suffolk, VA-23434  
Phone:BILL TO (Third Party Billing):  
M S International Inc.,  
2095 N Batavia  
Orange, CA-92865  
Addl. Contact Info:SHIP TO:  
MENARD, INC. VALLEY DC VAN  
CROSSDOCK  
4949 264th St.  
VALLEY DC Van Crossdock  
VALLEY, NE-68064  
Phone: 402-359-8000  
Addl Contact Info:Carrier: DART TRANSIT COMPANY  
PRO#/Carrier's Ref.:  
Vehicle #:  
Driver: Carrier's Quote Number:  
Addl Contact Info: For Delivery Contact:  
Any accessorial charges need to be pre-approved  
by the shipper before delivery.  
Delivery Category:Charges Advanced:  
0.00

US \$ 0.00 is apply in prepayment of the charges on the property described herein.

(Signature of the consignee)

Charges to be paid  
by  
☐ Shipper  
☐ Consignee

PREPAID

Shipper/Key or Cashier  
Per (The signature here acknowledges only the amount prepaid)

No of Pkgs	HM	Description of Articles	*Weight	Class/Rate	Check Column	Customer PO Number(s)	MSI SO Number(s)
#24		Crates/Pallets of Stone Tiles	41,966	60 - NMFC#: 90500-Sub4		VAXD25186322	MN00076612
Remarks :Please see the attached packing slip for item details.							
Total Pkg: # 24			41,966 lbs				

Terms:  
Approx. weight RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, at 120 Westport Parkway, Suffolk, VA-23434 (Date) 7/10/2025 FROM M S International Inc. the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the terms and conditions not prohibited by law, those set forth in the classification or tariff applicable to this shipment, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.  
Customer / Carrier: MSI will assist you in loading, but does not take any responsibility for damage to your vehicle. It is your responsibility to determine if your vehicle is suitable to carry the load, and to cover and secure the load with necessary and adequate equipment for safe transport of material to its destination. MSI is not responsible for any claims for property damage or injury once the material is loaded on the vehicle. Carrier shall have no recourse against shipper/consignee for freight charges if freight charges are paid by shipper/consignee to the broker the shipper/consignee has contracted with. Inside Delivery is not approved

Are you the Shipper Rep for this BOL? Hit "Yes" before signing as Shipper.

Yes ☒ BOLSignature/Print/Email/Fax  
can be continued without  
this action.

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.

Shipper: M S International Inc.	 (Shipper Rep: TIFFANY OWEN) Carrier: DART TRANSIT COMPANY	 (Carrier Rep/Driver: )	Dropped at <b>MENARDS (VALLEY)</b> <b>DISTRIBUTION CENTER</b> Subject to count	NO DELIVERY RECEIPT CONSTITUTE BY STAMP	2025 JUL 14 AM 10:08	MENARD UNIT 3539 NEITHER ACCEPTANCE
Signatures						
Receiver:						
Time In: Time Out:						
Hauler <u>Royal 3</u>	Trailer <u>W94950</u>	Date <u>7/11/25</u>	Signature <u>Anna Cote</u>			

Seal:  
02263226

PRO#:

Enter Pro#:

Add Pro#