

**Bill to:**

DESTINATION TRANSPORT LLC
2150 3RD AVE NORTH ,
Anoka,
MN,
55303

Invoice Date: 06/02/2023

Invoice #: 9167450

Terms: NET 30

Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		4800 Loomis Street, North East, PA 16428, USA - 51814 IN-15, Bristol, IN 46507, USA			
			1	825	825

TOTAL
825

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

DestiNATION Transport, LLC
101 Broadway Street West
OSSEO, MN 55369



Page 1

Load Confirmation

9167450

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	MARISA
Date:	06/01/2023	Phone:	630-485-7370 x103
		Fax:	
Order	Order: 9167450 Miles: 343.0 Temp: BOL: Tom in Bristol	Commodity: racking Weight: 38000.0 Trailer: Van (DAT) Reference: Value: 100000.00	

PU 1	Name: Ridg-U-Rak Distribution Warehouse Address: 4800 Loomis St Phone: NORTH EAST 814-347-1117 PA 16428	Date: 06/01/2023 0700 06/01/2023 1430 Contact: Main Driver Load: No driver loading or unload
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SO 2	Name: Pallet Racking Plus Address: 51814 IN-15 Phone: BRISTOL 574-848-9637 IN 46507	Date: 06/02/2023 0830 06/02/2023 1000 Contact: Tom Driver Load: No driver loading or unload
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Pallet Racking Plus - Call Tom 1 hr. before arrival Pallet Racking Plus - Back into driveway as well



Payment	Carrier Freight Pay:	\$825.00
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	Total Carrier Pay:	\$825.00
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Please Sign: *Marisa S.*

Driver Name: Jose

Driver Cell: 786 337 1389

Driver Email:

Tractor #: 757

Trailer #: w94922

(X) Accept

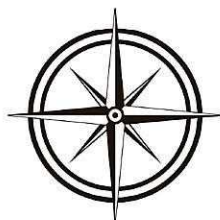
() Decline

Attention: **Brian Krych**
763-338-1044

Office: 763-338-1044

Cell: 763-746-6947





DestiNATION

TRANSPORT

Submitting Invoice / Load Paperwork for Payment:

Please submit electronic copies of your load paperwork to the follow email for payment processing:

BILLING@DESTINATIONTRANS.COM

The following supporting documents are required for payment to be issued:

- Rate Confirmation (Signed)
- BOL / POD (Signed)
- Carrier Invoice
- Notice of Assignment (If applicable)
- Any other necessary documents i.e. Lumper Receipts, Scale Tickets, etc. (If applicable)

Payment will be made to carrier within 30 days of receipt of these documents. If Carrier fails to provide these documents to DESTINATION TRANSPORT within 180 days of delivery of shipment, Carrier forfeits their right to payment, which becomes null and void.

*****Traditional physical mailed copies will not be accepted for payment unless other specifically approved*****

All Carrier Payments are now processed through [TriumphPay.com](https://triumphpay.com)

Please register online in order to receive payments:

- Go to www.secure.triumphpay.com
- Register your company.
- Connect with Destination Transport LLC.
- Add your payment information.
- Control your money!

 **TriumphPay**

Get Paid Now!

Login to [TriumphPay.com](https://triumphpay.com) to set up your default payment method.

*****Instrucciones en español*****

Todos los pagos del operador ahora se procesan a través de [TriumphPay.com](https://triumphpay.com)

Regístrese en línea para recibir pagos:

- Ir a www.secure.triumphpay.com
- Registra tu empresa.
- Conéctate con Destination Transport LLC.
- Agregue su información de pago.
- ¡Controla tu dinero!

 **TriumphPay**

¡Obtenga su pago ahora!

Inicie sesión en [TriumphPay.com](https://triumphpay.com) para configurar su método de pago predeterminado.

PLEASE DIRECT ANY ACCOUNTING RELATED QUESTIONS TO ACCOUNTS PAYABLE - CONTACT INFO:

Janet Clark AP Manager 763-489-6244

Janet.Clark@destinationtrans.com

Makenzie Lovaas Admin support 763-453-7737

Makenzie.Lovaas@destinationtrans.com

Upon acceptance of a DestiNATION rate confirmation, CARRIER further agrees to be bound by the SERVICE LEVEL REQUIREMENTS ("SLR") addendum set forth in DestiNATION's NEW CARRIER REGISTRATION and acknowledges that the SLR may be unilaterally amended, changed or otherwise modified by DestiNATION at any time and within its sole discretion. DestiNATION will notify CARRIER within a reasonable period of time of any such change or modification. CARRIER may obtain a copy of the SLR, as amended, by submitting a request to carriersetupinbox@destinationtrans.com.

Bill of Lading (Short Form)

RIDG-U-RAK, INC. NORTH EAST, PA 16428

TRUCK ID: 0164947		Date: 5/30/23	B/L No: 496980 TL
Consigned To and Destination	PALLET RACKING PLUS 51814 STATE RD 15 N BRISTOL, IN 46507 UNITED STATES OF AMERICA		Freight terms: Customer p Forward freight bill to:

Pro# / Trailer#: TRL #94922
CUSTOMER PICK UP 1ST AND FINAL LOAD
C/O ROYAL 3


No Pkgs	Kind Pkgs	Description of Articles, Special Marks and Exceptions	Total Wt. Sub. to Corr.	Class Rate
22 1	SKID CT	Pallet racks, Item no. 164340 Sub03 consisting of unassembled members.	NET 36650# TARE # GRS 36650#	125

Our Order No. 601733
Your PO Number 20231702TBK

Shipping Instructions:
ATTN: TOM KULESIA
574-848-9637

IN 8:30 AM
OUT 10:00 AM

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, 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.


(Signature or Consignor)

Appointment Time:

Time In:

Time Out:

Ridg-U-Rak, Inc., Shipper

Per 

Carrier agent, Per

4800 Loomis Street

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 through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it 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, 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those in 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.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependant 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 not exceeding

per

Permanent post office address of shipper,
North East, Pennsylvania 16428

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Checker's Signature

Carrier Copy of Bill of Lading