

**Bill to:**

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

Invoice Date: 07/11/2023

Invoice #: 9170998

Terms: NET 30

Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		10 Souhegan St, Wilton, NH 03086, USA - 605 N Pine St, Spring Hope, NC 27882, USA			
			1	1100	1100

TOTAL
1100

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

9170998

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BETTY
Date:	07/10/2023	Phone:	630-485-7370
		Fax:	
Order	Order: 9170998 Miles: 698.0 Temp: BOL:	Commodity:	EROSION MATERIAL
		Weight:	42500.0
		Trailer:	Van (DAT)
		Reference:	
		Value:	100000.00

PU 1	Name:	Souhegan Wood Products	Date:	07/10/2023 0800
	Address:	10 Souhegan St		07/10/2023 1500
		WILTON NH 03086	Contact:	Main
	Phone:	603-654-2311	Driver Load:	No driver loading or unload

SO 2	Name:	Belt Concepts of America Inc	Date:	07/11/2023 0800
	Address:	605 N Pine St		07/11/2023 1500
		SPRING HOPE NC 27882	Contact:	Main
	Phone:	252-478-2200	Driver Load:	No driver loading or unload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Souhegan Wood Products - 42500

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Please Sign: *Betty Kuluglija*

Driver Name: Leonardo
Driver Cell: 305-903-8556
Driver Email:
Tractor #: 755
Trailer #: 289478

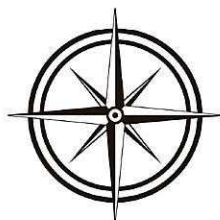
(X) Accept

() Decline

Attention: **Carter Hines**
763-453-7708

Office: 763-453-7708
Cell: 763-232-1201





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.

Uniform Straight Bill of Lading - ORIGINAL

From: Souhegan Wood Products Wilton, NH 03086 USA

To: Belt Concepts of America, Inc.
605 N Pine Street
Spring Hope, NC 27882
USA

Consigned To:

From: Souhegan Wood Products
10 Souhegan Street
P.O. Box 120
Wilton, NH 03086

P.O. No.	Ship Date	Ship Via	Freight Terms
4700132	7/10/2023	Boat's INC	collect

Pallet Amount	Quantity (PCS)	Description	Class	Weight
4	160	6" x 3-1/4" x 86" Extruded Shells	65	7440 lbs
17	680	6" x 3-1/4" x 74" Extruded Shells	65	27370 lbs
2	22	10" x 4-1/4" x 74" Extruded Shells	65	2780 lbs

NMRC ITEM NO. 41140

SWP Employee Name: Blake Hillard 7-11-23

Place Pro Slicker Here Driver:

Driver Copy