

**Bill to:**

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

Invoice Date: 12/21/2023

Invoice #: 9209515

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		554 New Teamon Road, Slocumb, AL, USA - 105 Atlantic Ave, De Graff, MN, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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**

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



Page 1

Load Confirmation

9209515

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	ASTA
Date:	12/19/2023	Phone:	630-566-1312
		Fax:	
Order	Order: 9209515 Miles: 1382.0 Temp: BOL: PO #: 30102201	Commodity:	ROASTED PEANUTS
		Weight:	43500.0
		Trailer:	Van (DAT)
		Reference:	
		Value:	100000.00

PU 1	Name: REEDER COMMODITIES INC - ACH Address: 554 NEW TEAMON ROAD SLOCOMB AL 36375 Phone: 334-797-7696 Reference number: PU 30102201	Date: 12/19/2023 0700 12/19/2023 1700 Contact: Main Driver Load: No driver loading or unload
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SO 2	Name: Glacial Plains Co-Op Address: 105 Atlantic Ave DE GRAFF MN 56271 Phone: 320-843-5364	Date: 12/21/2023 0730 12/21/2023 1600 Contact: Main 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.
REEDER COMMODITIES INC - ACH - PLEASE CALL AARON @ 334-797-7696 PRIOR TO PICKUP FOR DIRECTIONS.

Payment	Carrier Freight Pay:	\$2,400.00
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	Total Carrier Pay:	\$2,400.00
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Please Sign: *ASTA MIJAC*

Driver Name: EUGENIO
Driver Cell: 3052441594
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 728
Trailer #:

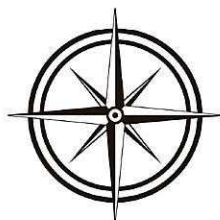
(X) Accept

() Decline

Attention: **Shane Clark**
763-338-1032

Office: 763-338-1032
Cell: 612-401-9265





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	AP Specialist	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.

This Shipping Order

must be filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent

Carrier's Pro No. 104 31022-01
 Shipper's Bill of Lading No. 10-1064
 Consignee's Reference/PO No. 344022
 Carrier's Code (SCAC) 10301-4

(Name of Carrier) *Bayliner Transit*
 13-14-203 From *Arden Louisville*

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, at *13-14-203*

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract) is mutually agreed, as to each carrier all or any of said property over all or any portion of said route to destination, in accordance with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable tariff.

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

Consigned to *Land Byrd's Corp* *Chick-fil-A MO*

Destination *Glenn Plain Coop* State *Mo* Zip *64429* County *De Kalb*

Route *105 Atlantic Ave* *De Kalb* *GA 30132*

Delivering Carrier *5444 3431232* Car or Vehicle Initials *W 788* No. *03245*

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Correction)	Class or Rate	Check Column
	<i>Roasted 28 lbs</i>	<i>43/60</i>	<i>1b</i>	
	<i>22 lbs</i>			
	<i>Food Grade Only</i>			

*If the bill of lading is moved between two ports by water, the shipper certifies that the bill of lading state whether it is carrier's or shipper's weight. NOTE: When value is stated, 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 *43/60*

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per *Arden Louisville* 334-247-746

Permanent post-office address of shipper: *554 New Franklin St. St. Louis 8035*

Carbonless Spreadsheet® Forms
 Rediform, Inc. Made in Canada

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

44-301-Triplicate
 44-302-Quadruplicate

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must be filled in, in ink, in indelible pencil, or in Carbon,
and retained by the Agent

Carrier's Pro No. _____
Shipper's Bill of Lading No. _____
Consignee's Reference/PO No. _____
Carrier's Code (SCAC) _____

(Name of Carrier)
Bayer's Transport

Carrier's Pro No. _____
Shipper's Bill of Lading No. _____
Consignee's Reference/PO No. _____
Carrier's Code (SCAC) _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

[illegible]

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

Consigned to Carb Pyralis Corp Christfield MO
(Mail or street address of consignee - For purposes of notification only.)

Destination Clark's Main Coop State VA Zip 22901 County Stafford Address 10000 Delivery Address Star

Route 105 H+cut 4 NW 1/4 NW 56271 300-843-5389

Delivering Carrier: 514/2 3981018 Car or Vehicle Initials: 100 No. 0587

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column

01/10/2016			
		01/10/2016	01/10/2016

Koosda J8vd	93/60	19
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lawful charges.

22 b/c

(Signature of Consignor)

10	11/13		
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57701 Grade Only		
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12-21-73

182187			Per _____
190111			(The signature here acknowledges only the _____)

[illegible]

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 dependent 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 _____

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 the Consolidated Freight Classification.

These ratings are for only equipment conforming to the specifications set forth in the box maker's literature, and are not requirements of the Commodity & Patent Classification.

Agent must detach and retain this Shipping

[illegible]

5371 New Franklin St. N. 56375

REDIFORM

44-302 • Quadruplicate • **Rediform, Inc.** • **Made in Canada**

