Royal 3inc.

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, Slocomb, 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

				Lo	ad Confiri	mation		9209515
Carrier: Date:	ROYA CHIC/ 12/19/		IL 60638			Contact: Phone: Fax:	ASTA 630-566-1312	
Order	Orde Miles Tem BOL	s: 1382 o:				Commodity: Weight: Trailer: Reference: Value:	ROASTED PEANUTS 43500.0 Van (DAT) 100000.00	
	PU 1	Name: Address: Phone: Reference	REEDER COMM 554 NEW TEAM SLOCOMB 334-797-7696 number:	ON ROA AL		H Date: Contact: Driver Los	12/19/2023 0700 12/19/2023 1700 Main ad: No driver loading or u	unload
	SO 2	Name: Address: Phone:	Glacial Plains Co 105 Atlantic Ave DE GRAFF 320-843-5364		56271	Date: Contact: Driver Los	12/21/2023 0730 12/21/2023 1600 Main ad: No driver loading or u	unload

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

Total Carrier Pay:

763-338-1032

\$2,400.00

Please Sign: AS	STA MIJAC			Driver Nam	e:EUGENIO	
				Driver Cell:	3052441594	
(X) Accept				Driver Emai	II:ASTA@ROYAL3INC.COM	
(X) Accept				Tractor #:	728	MPOWERED
() Decline				Trailer #:		McLéo
		Office:	763-338-1032			
Attention:	Shane Clark	Cell:	612-401-9265			



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

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 <u>TriumphPay.com</u> to set up your default payment method.

Instrucciones en español

Todos los pagos del operador ahora se procesan a través de 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!

4+	TriumphPay
10 <u></u>	30 AdS

iObtenga su pago ahora! Inicie sesión en <u>TriumphPay.com</u> 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 filted in, in the and retained and retained	must be filled in, in ink, in indelikle Pencil, or in Carbon, and retained by the Agent	Carrier's Pro No. Dott 301022 - 01 Shipper's Bill of Lading No. Consignes's Reference/PP No.
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