

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 9219958

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		139 Cox Ave, Crossville, TN 38555 - 11202 38th St S, Horace, ND 58047			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

9219958

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BONNIE
Date:	02/13/2024	Phone:	630-566-2005 x114
		Fax:	

Order	Order: 9219958	Commodity:	BUILDING MATERIALS
	Miles: 1152.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: BAA-0049	Reference:	
		Value:	100000.00

PU 1	Name: SKF USA Inc	Date: 02/14/2024 0800
	Address: 139 Cox Ave	02/14/2024 1500
	CROSSVILLE TN 38555	Contact:
	Phone: 931-459-5100	Driver Load: No driver loading or unload
	Reference number: PU Sid: 929219239	

SO 2	Name: Norwood Sales Inc	Date: 02/16/2024 0800
	Address: 11202 38th St S	02/16/2024 1200
	HORACE ND 58047	Contact: Main
	Phone: 701-588-4000	Driver Load: No driver loading or unload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

Payment	Carrier Freight Pay:	\$2,200.00
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	Total Carrier Pay:	\$2,200.00
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Please Sign: *Bonnie R*

Driver Name: jORGE

Driver Cell: (786) 498-2699

Driver Email:

Tractor #: 767

Trailer #:

(X) Accept

() Decline

Attention: **Mike Roehrl**
763-489-6226

Office: 763-453-7726

Cell: 952-913-6154





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.

<u>Penalty / Fine Schedule</u>	<u>Rate Reduction & Frequency</u>	<u>Description</u>
Paperwork & PODs	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
Late for pickup(s)	\$250.00 per occurrence	Pick-Ups - Canceled or rescheduled pick-ups, or any late pick up that is (1) hour or more after the scheduled pick-up window that was not precommunicated or a no-call no-show.
Late for delivery(s)	\$250.00 per occurrence	Deliveries - Cancelled or rescheduled deliveries, or any late delivery that is (1) hour or more after the scheduled delivery window that was not precommunicated or a no-call no-show.
Failure or disruption of tracking request	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.
Exclusivity of trailer	Up to 50% rate reduction per shipment.	Exclusivity / dedication of trailer use is not followed. Improper partialing, combination, consolidation, unloading/reloading, transloading or transport with any other cargo unless approved prior.
Double brokering or sub-contracting	Minimum 50% rate reduction up to complete freight charge forfeiture – per shipment.	The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise contract with any other third-party to outsource or perform the transportation services without having prior written consent from DestiNATION.


Straight Bill Of Lading Original - Not Negotiable <div style="font-size: 2em; font-weight: bold; margin-top: 10px;">SKF</div>	SHIP FROM SKF USA INC 139 COX AVENUE CROSSVILLE, TN 38555	Carrier: Truckload Pickup SCAC: Pro Number: NO PRO <div style="text-align: center; margin-top: 5px;"> </div> Trailer 94926 Seal number																								
Carrier	The B/L # must appear on the Freight Bill to ensure payment.	Bill of Lading CVL4188318																								
RECEIVED. Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in Apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and so to each party at any time interested in 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-water shipment, of (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.																										
SHIP TO / FINAL STOP: NORWOOD SALES 11202 38 ST S HORACE, ND 58047	FREIGHT TERMS: <div style="text-align: center; border: 1px solid black; padding: 5px; margin: 5px 0;">Collect</div> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without resource 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 <div style="text-align: center;"> SKF USA INC <small>(signature of Consignor)</small> </div>	BILL FREIGHT CHARGES TO:																								
SHIPPER REF # MUST APPEAR ON DELIVERY RECEIPT CUSTOMER PO #																										
<div style="font-size: 0.7em;"> 552760679 552760689 552760699 552760680 552760690 552760700 552760681 552760691 552760701 552760682 552760692 552760702 552760683 552760693 552760703 552760684 552760694 552760704 552760685 552760695 552760705 552760686 552760696 552760706 552760687 552760697 552760707 552760688 552760698 552760708 </div>		15575																								
Shipment ID(s): SKF: 929219239		Special Instructions:																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Handling Unit</th> <th>Weight (lbs)</th> <th>TYPE</th> <th>H.M. (X)</th> <th>COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with</small></th> <th>DIVISION CODE</th> <th colspan="2">LTL ONLY</th> </tr> <tr> <th colspan="5"></th> <th></th> <th>NMFC #</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>54</td> <td>43979</td> <td></td> <td></td> <td>BEARINGS OR BUSHINGS NOI</td> <td>SKF</td> <td>114820</td> <td>77.5</td> </tr> </tbody> </table>	Handling Unit	Weight (lbs)	TYPE	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with</small>	DIVISION CODE	LTL ONLY								NMFC #	CLASS	54	43979			BEARINGS OR BUSHINGS NOI	SKF	114820	77.5		
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54	43979	<= Totals	Bill of Lading # CVL4188318	
54	43979	<= Pallet		
0	0	<= Cartons		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____." Report any improper business activities of CoLinx to 931-459-5107.				
SHIPPER SIGNATURE: <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>			CARRIER SIGNATURE: <div style="text-align: center; font-size: 1.5em; margin-top: 10px;"> </div>	
02/14/2024 15:00			DATE: 02/14/2024 14:59 for Bill Of Lading	PIECES:

Straight Bill Of Lading Original - Not Negotiable SKF	SHIP FROM SKF USA INC 139 COX AVENUE CROSSVILLE, TN 38555	Carrier: Truckload Pickup SCAC: Pro Number: NO PRO  Trailer 94926 Seal number
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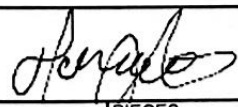
RECEIVED Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in Apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and so to each party at any time interested in 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-water shipment, of (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

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SHIPPER REF # MUST APPEAR ON DELIVERY RECEIPT			CUSTOMER PO #
552760679	552760689	552760699	15575
552760680	552760690	552760700	
552760681	552760691	552760701	
552760682	552760692	552760702	
552760683	552760693	552760703	
552760684	552760694	552760704	
552760685	552760695	552760705	
552760686	552760696	552760706	
552760687	552760697	552760707	
552760688	552760698	552760708	

Shipment ID(s):	Special Instructions:
SKF: 929219239	

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