

**Bill to:**

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

Invoice Date: 02/20/2024

Invoice #: 9221272

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		35280 Scio Bowerston Rd, Bowerston, OH 44695 - 101 Dexter St W, Chesapeake, VA 23324			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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

9221272

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	STERLING
<b>Date:</b>	02/19/2024	<b>Phone:</b>	630-566-0616 x147
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 9221272 <b>Miles:</b> 520.0 <b>Temp:</b> <b>BOL:</b>	<b>Commodity:</b> Wood <b>Weight:</b> 25000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> <b>Value:</b> 100000.00	

<b>PU 1</b>	Name:	L.J. Smith Stair Systems	Date:	<b>02/19/2024 1300</b>
	Address:	35280 Scio Bowerston Rd		<b>02/19/2024 1400</b>
		BOWERSTON OH 44695	Contact:	MAIN
	Phone:	763-453-7735	Driver Load:	No driver loading or unload

<b>SO 2</b>	Name:	Empire Molding Co	Date:	<b>02/20/2024 1000</b>
	Address:	101 Dexter St W		<b>02/20/2024 1000</b>
		CHESAPEAKE VA 23324	Contact:	Main
	Phone:	757-543-8557	Driver Load:	No driver loading or unload

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

L.J. Smith Stair Systems - Stair parts, 2 pm pick up, S&G, 25000 LBS

L.J. Smith Stair Systems - Detour when approaching from Southwest- US 250 east to US 22 east, US 22 east to SR 9 north, SR 9 north to 151 east.

Detour when approaching from Northwest- I 77 south to 212 east, 212 east to 151 west.

Empire Molding Co - Needs precall for delivery.

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Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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Please Sign: *Sterling Medica*

Driver Name: Smith  
Driver Cell: 754-302-6418  
Driver Email:  
Tractor #: 705  
Trailer #: H03250

(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](mailto: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](https://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](https://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](mailto:Janet.Clark@destinationtrans.com)

Makenzie Lovaas Admin support 763-453-7737

[Makenzie.Lovaas@destinationtrans.com](mailto:Makenzie.Lovaas@destinationtrans.com)

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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](mailto:carriersetupinbox@destinationtrans.com).

<b><u>Penalty / Fine Schedule</u></b>	<b><u>Rate Reduction &amp; Frequency</u></b>	<b><u>Description</u></b>
<b>Paperwork &amp; PODs</b>	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
<b>Late for pickup(s)</b>	\$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.
<b>Late for delivery(s)</b>	\$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.
<b>Failure or disruption of tracking request</b>	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.
<b>Exclusivity of trailer</b>	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.
<b>Double brokering or sub-contracting</b>	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 - SHORT FORM

PAGE 1 OF 3

BILL OF LADING NO.

00-00

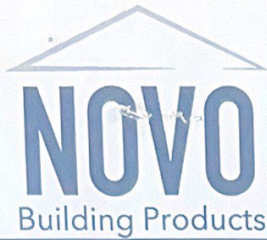
L.J. Smith Stair Syst  
269-3407

SCIO BOWERSTON RD BOWERSTON OH 44695 740-

SHIPPER L.J. Smith Stair Systems 35280 SCIO BOWERSTON RD BOWERSTON OH 44695 740-269-3407			BILL OF LADING NO. 2538560-00		SHIPPER'S NO. DST-OH		DATE 02/19/2024	
SHIPPER'S REFERENCE 2538560-00			CARRIER DESTINATION TRANSPORT CARRIER'S NO.					
CONSIGNEE 3511 NOVO BLDG PRODUCTS- CHESAPEAKE 101 DEXTER ST W CHESAPEAKE VA 23324-3071 7575438557			BILL TO LJ Smith Stair Systems PO Box 23000 Hickory NC 28603-0230					
CONSIGNEE'S REFERENCE V25267			DELIVERY INSTRUCTIONS					
HAZARDOUS MATERIALS EMERGENCY CONTACT AND PHONE								
NO. SHIPPING UNITS	UNIT TYPE	H.M. (X)	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ITEM	WEIGHT (LBS) (SUBJECT TO CORRECTION)	CLASS OR RATE		
1	Bundle		144X8X5 STAIR RAIL	37990	61	85		
2	Pallet		48X42X40	38070	2,063	70		
2	Pallet		RAIL PALLET	37990	6,456	85		
7	Box		STAIR PARTS	095190-05	39	55		
12				TOTAL WEIGHT:	8,619 (LBS)			

Seal #A485717





# STRAIGHT BILL OF LADING - SHORT FORM

PAGE 1 OF 3

BILL OF LADING NO. 2538560-00

L.J. Smith Stair Systems 35280 SCIO BOWERSTON RD BOWERSTON OH 44695 740-269-3407

SHIPPER L.J. Smith Stair Systems 35280 SCIO BOWERSTON RD BOWERSTON OH 44695 740-269-3407			BILL OF LADING NO. 2538560-00			
			SHIPPER'S NO. DST-OH		DATE 02/19/2024	
			CARRIER DESTINATION TRANSPORT CARRIER'S NO.			
SHIPPER'S REFERENCE 2538560-00			BILL TO LJ Smith Stair Systems PO Box 23000 Hickory NC 28603-0230			
CONSIGNEE 3511 NOVO BLDG PRODUCTS- CHESAPEAKE 101 DEXTER ST W CHESAPEAKE VA 23324-3071 7575438557						
CONSIGNEE'S REFERENCE V25267			HAZARDOUS MATERIALS EMERGENCY CONTACT AND PHONE			
NO. SHIPPING UNITS	UNIT TYPE	H.M. (X)	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ITEM	WEIGHT (LBS) (SUBJECT TO CORRECTION)	CLASS OR RATE
1	Bundle		144X8X5 STAIR RAIL	37990	61	85
2	Pallet		48X42X40	38070	2,063	70
2	Pallet		RAIL PALLET	37990	6,456	85
7	Box		STAIR PARTS	095190-05	39	55
12				TOTAL WEIGHT:	8,619 (LBS)	

See #A485717





# STRAIGHT BILL OF LADING - SHORT FORM

PAGE 2 OF 3

BILL OF LADING NO. 2538560-00

L.J. Smith Stair Systems 35280 SCIO BOWERSTON RD BOWERSTON OH 44695 740-269-3407

REMIT C.O.D. TO:		<b>COD</b>	C.O.D. FEE: [ ] PREPAID [ ] COLLECT	
		AMOUNT: \$	\$	
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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 _____	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 of Consignor)		<b>TOTAL CHARGES</b> \$ FREIGHT CHARGES Check Appropriate Box: [ X ] Freight Prepaid [ ] Collect [ ] Third Party
* Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.				
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 to its said usual place of delivery at said destination, if 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, 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 carrier classification or tariff if this is a motor carrier shipment.</p> <p>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.</p> <p>SHIPPER'S CERTIFICATION: "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."</p>				
RECEIVER SIGNATURE (Please sign inside the box) <i>Bruce McLeod</i>		SHIPPER'S SIGNATURE <i>Kerachm Linger</i>		DATE 2-19-24
Print RECEIVER NAME PLEASE Bruce McLeod		CARRIER'S SIGNATURE <i>[Signature]</i>		DATE 2-19-24
DATE RECEIVED 2-20-24				

Consignee acknowledges receipt of all order numbers listed on this Bill of Lading.