

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: 9223418

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		86 Portmay Rd, Watsontown, PA 17777 - 3425 S Kedzie Ave, Chicago, IL 60623			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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

9223418

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	STEPHEN
<b>Date:</b>	02/28/2024	<b>Phone:</b>	630-485-7370 x122
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 9223418 <b>Miles:</b> 620.0 <b>Temp:</b> <b>BOL:</b> WATSONTWON Load 22303 Releas	<b>Commodity:</b> Brick <b>Weight:</b> 44678.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> WATSONTWON Load 22303 Releas <b>Value:</b> 100000.00	

<b>PU 1</b>	Name: Watsontown Brick Address: 86 Portmay Rd WATSONTOWN PA 17777 Phone: 570-538-2555 Reference number: PO WATSONTWON Load 22303 Release	Date: 02/28/2024 0700 02/28/2024 1200 Contact: Main Driver Load: No driver loading or unload
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<b>SO 2</b>	Name: Bricks Incorporated Address: 3425 S Kedzie Ave CHICAGO IL 60623 Phone: 773-523-5718	Date: 02/29/2024 0700 02/29/2024 1200 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.**

Watsontown Brick - WATSONTWON Load 22303 Release

Watsontown Brick - Order #'s

335243808

335250398

335270225

Watsontown Brick - PO#'s

3340

3342

3351

Bricks Incorporated - CALL RECEIVER WITH ETA

Bricks Incorporated - If you book this load, you must deliver on the date specified.



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Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

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Please Sign: *Stephen Vacic*

Driver Name: Apolonio  
Driver Cell: 3059752540  
Driver Email: stephen@royal3inc.com  
Tractor #: 714  
Trailer #:

(X) Accept

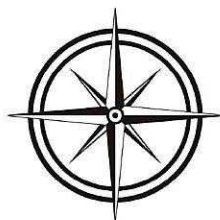
( ) Decline

Office: 763-338-1029

Attention: Brad Christenser  
763-338-1029

Cell: 763-438-1848





# 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.





Sold To: 371605  
BRICKS INC  
3425 S KEDZIE AV  
CHICAGO IL 60623

Ship-To:  
BRICKS INC  
3425 S KEDZIE AV  
CHICAGO IL 60623  
089

### Straight Bill of Lading - Short Form

Bill of Lading: 174368608  
Date: 02/28/2024

Order Loc: Chicago South  
ORLAND PARK IL  
Sales Order: 335243808  
Customer PO: 3340 Springfield Sch  
Telephone: 630-897-6926

Shipper: Watsontown Brick  
Watsontown PA  
Mode of Shipment: Freight Collect

Sales Rep: 40V ALYSSA GOMEZ

Ext. Load nr.:

Car or Truck-No: ROYAL PAUL

BRICK STCC 32 511

Directions:  
Pushed once @ 12/29/2023

Material	HM Description Batch	Order Quantity	Weight
6012001083	S/C COBBLE HILL VERTICAL-FL7 230243-B	5,775 EA 11.000 CUB	23677.50 LB 10739.95 KG
TOTAL WEIGHT			23,677.50 LB 10,739.95 KG

PLEASE SEE GENERAL SHALE'S PRODUCT WARRANTY FOR CLAY BRICK PRODUCTS AT  
[HTTPS://GENERALSHALE.COM/GENERAL-SHALE-WARRANTY](https://generals hale.com/general-shale-warranty)

PLEASE SEE GENERAL SHALE'S TERMS AND CONDITIONS FOR CLAY BRICK PRODUCTS AT  
[HTTPS://GENERALSHALE.COM/TERMS-AND-CONDITIONS](https://generals hale.com/terms-and-conditions)

Customer/Driver/Contractor hereby agrees to indemnify and hold harmless General Shale Brick Inc. and its affiliates ("General Shale Brick") from any and all liability whatsoever arising out of the transportation, delivery, or unloading of General Shale product, materials, or equipment and agrees to pay all damages, losses (including theft), liabilities and expenses, including any reasonable attorneys' fees, defense costs and other expenses, for any liability or damages, including personal injury and death or property damage arising from the operation, use, transportation, possession, or storage of General Shale product materials, and/or equipment while the product/materials/equipment is in the possession of customer, driver, contractor or its agent or representatives. Customer/Driver/Contractor hereby agrees to name General Shale Brick as an additional insured on any and all insurance policies maintained by Customer/Driver/Contractor related to such operation, use transportation, possession or storage of product, materials, and/or equipment and such insurance policies shall be primary and non-contributory.

Customer/Driver/Contractor hereby agrees to indemnify and hold harmless General Shale Brick Inc from any and all such claims even attributable in whole or in part to the alleged negligence of General Shale Brick Inc, its employees or contractors and including but not limited to Claims.

Section 7: Carrier shall not make delivery of this shipment without payment of freight and all other charges. TERMS & CONDITIONS AND WARRANTY INFORMATION AVAILABLE AT [WWW.GENERALSHALE.COM](http://WWW.GENERALSHALE.COM)

General Shale Brick Inc

(Signature of Consignor)

CARRIER'S DRIVER (PRINT / SIGN)

Driver hereby warrants and represents to General Shale Brick Inc

RECEIVED BY:  
ALL LOADS MUST BE

General Shale Brick

Arriscraft

Michigan Brick

Canada  
Brick

Watsontown Brick

Red Brick

JET STREAM

Columbus Br





Sold To: 371605  
BRICKS INC  
1425 S KEDZIE AV  
CHICAGO IL 60623

Ship To:  
Job: 3351 Stock  
BRICKS INC  
1425 S KEDZIE AV  
CHICAGO IL 60623  
089

## Straight Bill of Lading - Short Form

Bill of Lading: 374314416  
Date: 02/28/2024

Order Loc: Chicago South  
GRAND PARK IL  
Sales Order: 335270228  
Customer PO: 3351 Stock  
Telephone: 630-893-8926

Shipper: Watsontown Brick  
Watertown PA  
Mode of Shipment: Freight Collect

Sales Rep: 40V AYESHA GOMEZ

Ext. Load No.

Car or Truck No: ROYAL PAUL

BRICK STOC 32 511

Directions:  
Pushed once @ 12-29-23

Material	HM Description Batch	Order Quantity	Weight
6012001622	EXTRA HQ WATER TYPE 2 MODULAR CORRED 231155-B	2,100 EA 4,000 CUH	8,400.00 LB 3,810.18 KG
TOTAL WEIGHT			8,400.00 LB 3,810.18 KG

PLEASE SEE GENERAL SHALE'S PRODUCT WARRANTY FOR CLAY BRICK PRODUCTS AT  
[HTTPS://GENERALSHALE.COM/GENERAL-SHALE-WARRANTY](https://generals hale.com/general-shale-warranty)

PLEASE SEE GENERAL SHALE'S TERMS AND CONDITIONS FOR CLAY BRICK PRODUCTS AT  
[HTTPS://GENERALSHALE.COM/TERMS-AND-CONDITIONS](https://generals hale.com/terms-and-conditions)

*Moises Green*  
MOISES GREEN

2-29-24

Customer/Carrier/Consignor hereby agrees to indemnify and hold harmless General Shale Brick Inc. and its officers, employees, agents, subcontractors, independent contractors, and affiliates ("General Shale Brick") from any and all claims, damages, losses, expenses, including reasonable attorneys' fees, and all other costs, including reasonable attorneys' fees, arising out of or from the use of the products, materials, or equipment supplied by General Shale Brick, whether such claims, damages, losses, expenses, including reasonable attorneys' fees, and all other costs, including reasonable attorneys' fees, are caused in whole or in part by the negligence of General Shale Brick, its officers, employees, agents, subcontractors, independent contractors, and affiliates, or by the negligence of the Customer/Carrier/Consignor, or by the negligence of any third party. This release shall not be construed to limit the recovery of damages or compensation payable by or for any employee or agent of General Shale Brick who was acting within the scope of his or her employment at the time of the incident giving rise to the claim, damages, losses, expenses, including reasonable attorneys' fees, and all other costs, including reasonable attorneys' fees.

Customer/Carrier/Consignor hereby agrees to indemnify and hold harmless General Shale Brick Inc. from any and all claims, damages, losses, expenses, including reasonable attorneys' fees, and all other costs, including reasonable attorneys' fees, arising out of or from the use of the products, materials, or equipment supplied by General Shale Brick, whether such claims, damages, losses, expenses, including reasonable attorneys' fees, and all other costs, including reasonable attorneys' fees, are caused in whole or in part by the negligence of General Shale Brick, its officers, employees, agents, subcontractors, independent contractors, and affiliates, or by the negligence of the Customer/Carrier/Consignor, or by the negligence of any third party. This release shall not be construed to limit the recovery of damages or compensation payable by or for any employee or agent of General Shale Brick who was acting within the scope of his or her employment at the time of the incident giving rise to the claim, damages, losses, expenses, including reasonable attorneys' fees, and all other costs, including reasonable attorneys' fees.

General Shale Brick Inc. shall not be liable for any claims, damages, losses, expenses, including reasonable attorneys' fees, and all other costs, including reasonable attorneys' fees, arising out of or from the use of the products, materials, or equipment supplied by General Shale Brick, whether such claims, damages, losses, expenses, including reasonable attorneys' fees, and all other costs, including reasonable attorneys' fees, are caused in whole or in part by the negligence of General Shale Brick, its officers, employees, agents, subcontractors, independent contractors, and affiliates, or by the negligence of the Customer/Carrier/Consignor, or by the negligence of any third party. This release shall not be construed to limit the recovery of damages or compensation payable by or for any employee or agent of General Shale Brick who was acting within the scope of his or her employment at the time of the incident giving rise to the claim, damages, losses, expenses, including reasonable attorneys' fees, and all other costs, including reasonable attorneys' fees.

General Shale Brick Inc.

Watertown, Pennsylvania

CARRIER'S DRIVER (PRINT NAME)  
Driver hereby reads and agrees to General Shale Brick Inc.

DATE (PRINT)  
ALL INFORMATION IS

General Shale Brick

Artisan Brick

Michigan Brick

Canada Brick

Watertown Brick

General Shale Brick

AT & T

General Shale Brick