Royal 3inc.

Bill to: DESTINATION TRANSPORT LLC 2150 3RD AVE NORTH , Anoka, MN, 55303 Invoice Date: 03/07/2024 Invoice #: 9225323 Terms: NET 30 Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		28455 Livingston Ave, Valencia, CA 91355 - 2376 Main Street, Billings, MT 59105			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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

Sectores of a subscription of a				L	.oad Confi	rmation		9225323
Carrier: Date:	ROYA CHIC/ 03/05/		IL 60638			Contact: Phone: Fax:	STERLING 630-566-0616 x147	
Order	Orde Miles Tem BOL	s: 1235 p:				Commodity: Weight: Trailer: Reference: Value:	Plastic Packaging 6000.0 Van (DAT) ON52733 & 51697 100000.00	
	PU 1	Name: Address: Phone: Reference Reference	11 1.54 1 1 1.842.658 (c) 12	n Ave Ca	A 91355 51697 ON52733	Date: Contact: Driver Loa	03/05/2024 0800 03/05/2024 1500 Shipping & Receivin ad: No driver loading or	19233
	SO 2	Name: Address: Phone:	All American Ph 2376 Main Stree BILLINGS 406-245-5793	et	eutical T 59105	Date: Contact: Driver Loa	03/06/2024 0700 03/07/2024 1500 Shipping & Receivin ad: No driver loading or	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. VPET - Valencia - ALLABIMT: FCFS 0700-1530 M-F *** ALL DELIVERIES REQUIRE DRIVER ASSIST /// PICKUPS DO NOT ***

VPET - Valencia - 53' food grade dry van with swing doors required



Payment Carrier Freight Pay:

\$2,800.00

Total Carrier Pay:

\$2,800.00

Please Sign:	Sterling Medica			Driver Nam	e;Juan	
	v			Driver Cell:	813-965-3503	
(X) Accept				Driver Ema	il:	
(ii) heept				Tractor #:	752	MPOWERED BY
() Decline				Trailer #:		McLéod SOFTWARE
		Office:	763- <mark>4</mark> 89-6243			
Attention	Mark Miller 763-489-6243	Cell:	651-900-3484			



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!

¡Obtenga 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	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*.

Penalty / Fine Schedule	Rate Reduction & Frequency	Description
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 con-tract with any other third-party to outsource or perform the transportation services without hav-ing prior written consent from DestiNATION.

	DATE: 3/5/2024 NOTES: PU# ON52733 & 51697	NOTES: PO# 37282 & 37293	Weight (Ibs) 5,460 325	2.03 deages unknown), muttert.comgined and deages unknown route, otherwise to deliver erry over allor any portion of said route to animal terretoria status animal prevention structure of the status have been agreed upon in writing abilithed by the carrier and are available to \mathcal{SSA} Date Date Date \mathcal{JE}/\mathcal{I}
BILL OF LADING	Carrier Name: ROYAL3 INC Shipper(s) VPET - Valencia 28455 Livingston Ave Valencia CA 91355 661-877-7464	Consignee(s) AAP 2376 Main St Billings, MT 59105 406-245-5793	Commodity PALLET 48X42X97 PALLET 48X42X80 PALLET 48X42X80	The property described below, which sade carrier being understood throughout this contrast as meaning appropriate distances to be determined as indicated below, which sade carrier to any deside property were all for any portion of stand cards to an to an and as to each market on performant and and cards to an to any and as to each market on performant and and cards to an to any and as to each market on performant and and cards to an to any and as to each market on performant and and cards to an to any and as to each market on performant and and cards to any origination or propriated by any warm to mark the performant and the market on performant and and cards to any origination and as to each market on performant and the market on any deside property were all or any portion of stand cards to any performant and as any performant and market on performant and any market on performant and any market on the market and histoper, or measures that have been extrast and performant and any market on the market and performant and as any performant and as any performant and as any performant and performa
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	293	Carrier Name: ROYAL3 INC	DATE: 3/5/2024
201		Shipper(s)	NOTES:
	1.2. 1. 2. 2.	VPET - Valencia	PU# ON52733 & 51697
		28455 Livingston Ave Valencia CA 91355	
	Carry	661-877-7464	
DEL1		Consignee(s)	
	He I Have been	AAP	NOTES: PO# 37282 & 37293
		2376 Main St	1 0# 31202 & 31293
		Billings, MT 59105	
	BUSER LORS	406-245-5793	
PKG Type	QTY Shipped	Commodity	Weight (lbs)
PALLET	(21)	PALLETS 48X42X97	
PALLET	(1)	PALLET 48X42X80	5,46
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