

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: 9225808

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		102 Marcus Wren Dr, Sibley, LA 71073 - 243 Performance Dr, Hickory, NC 28602			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Load Confirmation

9225808

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	MARISA SERANO
Date:	03/06/2024	Phone:	630-485-7370 x103
		Fax:	

Order	Order: 9225808	Commodity:	Garbage/Dumpster Lids
	Miles: 827.0	Weight:	43300.0
	Temp:	Trailer:	Van (DAT)
	BOL: PO #42681	Reference:	
		Value:	100000.00

PU 1	Name: American Rubber Products	Date:	03/06/2024 0700
	Address: 102 Marcus Wren Dr		03/06/2024 1500
	SIBLEY LA 71073	Contact:	Main
	Phone: 318-423-3528	Driver Load:	No driver loading or unload
	Reference number: PO Code name is 42681-02		
	Reference number: PO PO #42681		

SO 2	Name: Roll-Tech Molding Products, LLC	Date:	03/07/2024 0800
	Address: 243 Performance Dr		03/07/2024 1600
	HICKORY NC 28602	Contact:	Main
	Phone: 866-431-4515	Driver Load:	No driver loading or unload

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

American Rubber Products - ***CALL OR EMAIL Phill WHEN DRIVER IS LOADED & DELIVERED***

PHONE --- 763-338-1040

~Tracking Required~

/// EMAIL --- PHILL.CLEVELAND@DESTINATIONTRANS.COM

THIS LOAD WILL BE PICKED UP, DELIVERED, AND TRANSPORTED 100% OF TRANSIT ON A TRACTOR/TRAILER OPERATING UNDER THE AUTHORITY OF THE CARRIER NAMED AT THE TOP OF THIS RATE CONFIRMATION. THIS COMPANY MUST BE REPRESENTED ON THE SIDE OF THE TRUCK OR TRAILER Any and all detention must be reported to DestiNATION Transport within 24 hours of departing from the shipper/receiver --- Also, driver must note in/out times on the BOL along with signatures from shipper/receiver in order for detention to be approved. Loading and delivery times are clearly stated above on this rate confirmation --- if the driver cannot hit these deadlines, PLEASE NOTIFY DestiNATION Transport IMMEDIATELY --- Any delays in transit due to mechanical issues, weather, driver error, or any other reason need to be clearly and promptly communicated DestiNATION Transport in order to avoid fees.



Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Please Sign: *Marisa S.*

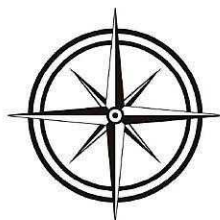
Driver Name: Fernando
Driver Cell: 7868687851
Driver Email:
Tractor #: 715
Trailer #: H03258

(X) Accept

() Decline



Office: 763-338-1040
Attention: Phill Cleveland Cell: 763-438-1661
763-338-1040



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.

American Rubber Products, LLC

PO # 42681-01

UNIFORM STRAIGHT BILL OF LADING Original-Not Negotiable-Domestic

Date

3-6-24

Delivering Carrier

DORAL 3. Chicago

SHIPPER

CONSIGNEE

American Rubber Products, LLC
102 Marcus Wren Drive
Sibley, LA 71073
318-377-4364

Roll-Tech Molding Products, LLC
243 Performance Drive SE
Hickory, NC 28602

Tractor #

215

Trailer #

1203258

828-431-4515

Bill freight charges to:

☐ shipper☒ consignee☐ third-party

No. of packages

Description of Articles

Weight

21 pallets

-20 Mesh Buffings

42,132 pounds

(pallet weight has been removed)

Lot # 201

2015	2000
2002	2000
2008	2005
2006	2002
2020	2019
2001	2000
2011	2003
2020	2003
2000	2004
2006	2003
2004	

driver in: _____

driver out: _____

Consignee Signature:

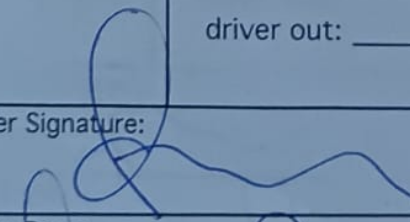
Driver Signature:

Consignee Date:

Driver Date:

Shipper

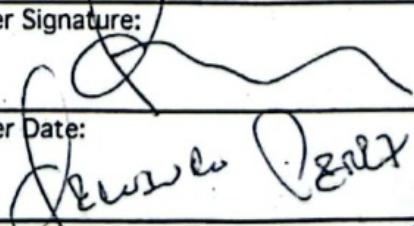
Antonio Thornton


driver in: _____
driver out: _____

American Rubber Products, LLC

PO # 42681-01

UNIFORM STRAIGHT BILL OF LADING Original-Not Negotiable-Domestic

Date 3-6-21		Delivering Carrier ROCK 3 Chicago																							
SHIPPER American Rubber Products, LLC 102 Marcus Wren Drive Sibley, LA 71073 318-377-4364		CONSIGNEE Roll-Tech Molding Products, LLC 243 Performance Drive SE Hickory, NC 28602																							
Tractor # 215		828-431-4515																							
Trailer # 1A03258																									
Bill freight charges to: <input type="checkbox"/> shipper <input checked="" type="checkbox"/> consignee <input type="checkbox"/> third-party																									
No. of packages 21 pallets		Description of Articles -20 Mesh Buffings																							
<table border="1"><tr><td>2015</td><td>2000</td></tr><tr><td>2002</td><td>2000</td></tr><tr><td>2008</td><td>2005</td></tr><tr><td>2006</td><td>2002</td></tr><tr><td>2020</td><td>2019</td></tr><tr><td>2001</td><td>2000</td></tr><tr><td>2011</td><td>2003</td></tr><tr><td>2020</td><td>2003</td></tr><tr><td>2000</td><td>2004</td></tr><tr><td>2006</td><td>2003</td></tr><tr><td>2004</td><td></td></tr></table>		2015	2000	2002	2000	2008	2005	2006	2002	2020	2019	2001	2000	2011	2003	2020	2003	2000	2004	2006	2003	2004		Weight 42,132 pounds (pallet weight has been removed) Lot # 201 driver in: _____ driver out: _____	
2015	2000																								
2002	2000																								
2008	2005																								
2006	2002																								
2020	2019																								
2001	2000																								
2011	2003																								
2020	2003																								
2000	2004																								
2006	2003																								
2004																									
Consignee Signature:		Driver Signature: 																							
Consignee Date:																									
Shipper Antonio Thornton		Driver Date: 03/07/21																							

Franky Gibson 03/07/21