Royal 3inc.

Bill to: DESTINATION TRANSPORT LLC 2150 3RD AVE NORTH , Anoka, MN, 55303 Invoice Date: 03/08/2024 Invoice #: 9225823 Terms: NET 30 Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		1 Passan Driver - BLDG 2, Wilkes Barre, PA 18702 - 34 Locke Rd Unit 1, Concord, NH 03301			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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

00010,	Load Confirmation						9225823
Carrier: Date:	ROYA CHIC/ 03/07/		IL 60638		Contact: Phone: Fax:	JASON 630-458-7370 x110	
Order	Orde Miles Tem BOL	s: 360 p:	5823 .0 15123		Commodity: Weight: Trailer: Reference: Value:	Insulation 28800.0 Van (DAT) 100000.00	
	PU 1	Name: Address:	Greenfiber 1 Passan Driver - WILKES BARRE		Date: Contact:	03/07/2024 0800 03/07/2024 1500 ad: No driver loading or	unload
		Phone: Reference	e number:	PO 61415123	Driver Loa	au. No unvertoading of	unioad
	SO 2	Name: Address:	Terminix 34 Locke Rd Unit	1	Date: Contact:	03/08/2024 0700 Main	
		Phone:	CONCORD 503-570-4044	NH 03301	Driver Loa		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Greenfiber - MUST PROVIDE ETA TO SHIPPER AND RECEIVER. LATE FEES MAY APPLY. Greenfiber - ***DO NOT LOAD a Carrier that has a Trailer with Plywood on the Inside of the Trailer*** Greenfiber - TRACKING VIA TRUCKER TOOLS IS REQUIRED. FEES MAY APPLY Greenfiber - CARRIER MUST ARRIVE FOR PICK UP BEFORE 3PM ON 12/7. LATE FEES MAY APPLY Greenfiber - Must secure the load with at least 1 strap!

******* EMAIL ME PHOTOS OF THE SECURED LOAD IS REQUIRED PRIOR TO THE DRIVER LEAVING THE LOADING FACILITY*******

Email: PHILL.CLEVELAND@DESTINATIONTRANS.COM

Terminix - MUST PROVIDE ETA TO SHIPPER AND RECEIVER. LATE FEES MAY APPLY.

Terminix - CARRIER MAY NOT HAVE ANY PLYWOOD ON THE WALLS OF THE TRAILER.

Terminix - TRACKING VIA TRUCKER TOOLS IS REQUIRED. FEES MAY APPLY.

Terminix - DRIVER TO ASSIST BY TAILGATING THE SHIPMENT*

Terminix - 1 ***MUST Deliver on friday 3/8 0700

Delivery - MARK #774-406-1718





Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Please Sign:	Phil Vukovic			Driver Nam	e:David	
				Driver Cell:	4709091432	
(X) Accept				Driver Emai	il:	
(X) Accept				Tractor #:	762	MPOWERED BY
() Decline				Trailer #:	289479	McLéod
		Office:	763-338-1040			SOFIWARE
Attention:	Phill Cleveland 763-338-1040	Cell:	763-438-1661			



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.	

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		BILL OF LADING	BOL#		
			Carrier: Destination TRANSPORT		
			Date: 03/7/24		
		Shipper(s)	Pickup #61083712		
	PU1	GREENFIBER PA / TAP INSULATION			
		157 PASSAN DRIVE - BLDG #2			
		WILKES-BARRE, PA 18702	***DO NOT LOAD a Carrier that has a Trailer with Plywood on the		
	Ph#:	#570-445-2086	Inside of the Trailer***		
		Consignee(s)	Special Instructions:		
	DEL1	TERMINIX #2198	#INSTAPLD - TAP Pest Control Insulation (25lb Bag) = Total BAGS 1,008		
		34 LOCKE ROAD - UNIT 1	Palletization, 42 Bags per Pallet = Total PALLETS 24		
		CONCORD, NH 03301			
	Ph#:		~DRIVER INSTRUCTIONS~		
	No.		1) ***MUST Deliver on 3/11 2) *CARRIER MUST Call Consignee & Confirm the Delivery Date at least 48 Hours prior to		
		e the load with at least 1 strapl **** EMAIL THE SECURED LOAD IS REQUIRED PRIOR	2) "CARRIER MUST Call Consignee & Continue Delivery Date at teach of the provide Delivery - MARK #774-406-1718		
		IVER LEAVING THE LOADING FACILITY****			
		ILL.CLEVELAND@DESTINATIONTRANS.COM	*Trailer MUST HAVE 102" Inside Dims with no plywood, No Reefers!		
PKG	QTY	Description	Weight in Lbs.		
Type	Shipped 24	Pallet Size - 60x49x98	950		
aneta	24	Pieces - 1008			
		Class 125			
		NMFC # 103300-05			
		TOTAL WEIGHT:	25,500		
		TOTAL WEIGHT:			
		pparent good order, except as noted (contents and condition of			
		d below, which said carrier (the word carrier being understood t			
		another carrier on the route to said destination. It is mutually ap n of said route to destination, and as to each party at any time in			
t every set	rvice to be performed	hereunder shall be subject to all the conditions not prohibited by	y law, whether printed or written,		
lance Roca	shoul subject to indivi-	solitions on back here of which are hereby agreed to by the shipp dually determined rates or contracts that have been agreed upor	n in writing between the carrier and		
oper. If an	olicable otherwise to	the rate, classification and rules that have been established by th licable state and federal regulations.	e carrier and are available to the		
	pper Signatur	2.00			
			ng on behalf of Carrier, heruby animoveledges mention of the		
Clean	that described sustails	d, marked and labeled, and are in Roma hareis described on the date herein	ig on barrait of Carroir, formally analogical memory of the office indicated and ensurems responsibility for loss in		
prope	er condition.for transport prioritor the Geometries	ation according to the applicable accordance with 49 USC § 14708.	2/2/24		
17	610	1XXXXX	5/104		
	pper	Carrier	Déte		
Shi					
	signee acknow	edges receipt of the items herein listed in good	order unless otherwise noted.		
Cor	signee acknow	edges receipt of the items herein listed in good Printed	order unless otherwise noted. DateDate		

		BILL OF LADING	BOL#		
			Date: 03/7/24		
		Shipper(s)	Pickup #61083712		
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		CONCORD, NH 03301	DOBUGO NICTOLICTICALO		
	Ph#:		-DRIVER INSTRUCTIONS-		
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	Must seco	ure the load with at least 1 strap! **** EMAIL	2) *CARRIER MUST Call Consignee & Confirm the Delivery Date at least 48 Hours prior to		
		OF THE SECURED LOAD IS REQUIRED PRIOR	Delivery - MARK #774-406-1718		
		RIVER LEAVING THE LOADING FACILITY****	*Trailer MUST HAVE 102" Inside Dims with no plywood, No Reefers!		
	Email; P	HILLCLEVELAND@DESTINATIONTRANS.COM			
PKG	QTY	Description	Weight In Lbs.		
Type	Shipped 24	Pallet Size - 60x49x98	9501		
		Pieces - 1008			
	1 1	Class 125 NMFC # 103300-05			
	1 1	NMPC # 103300-05			
	L	TOTAL WEIGHT:	25,500 1		
nsigned ar m route, o id propert at every se rein conta signs. Rec loper, If ap	d destined as indice therwise to deliver y over all or any por rvice to be perform ined, including the elved, subject to into glicable otherwise	In apparent good order, except as noted (contents and condition of ated below, which said carrier (the word carrier being undestood t to another carrier on the route to said destination. It is mutually as tion of said routs to destination, and as to each party at any time in dherender shall be subject to all the conditions not prohibited biodually determined rates or constructs that have been agreed upon to the face, classification and releas that heave been established by the plicable size and federal regulations.	hroughout this contract as meaning any preed as to each carrier of all or any of terested in all or any of said property, yew, whether printed or written, er and accepted for himself and him in writing between the carrier and		
Sh	ipper Signati	ire Carrier Signature			
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M 3-8-24