

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: 9231585

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		4816 Kelso Dr, ESSEX, MD 21221 - 705 Maple St, BRISTOL, IN 46507			
			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

Load Confirmation

9231585

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	JACK
<b>Date:</b>	04/01/2024	<b>Phone:</b>	630-485-7370 x106
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 9231585	<b>Commodity:</b>	PLYWOOD
	<b>Miles:</b> 596.0	<b>Weight:</b>	43400.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 459290	<b>Reference:</b>	
		<b>Value:</b>	100000.00

<b>PU 1</b>	<b>Name:</b> ANCORA WAREHOUSING	<b>Date:</b> 04/01/2024 0800
	<b>Address:</b> 4816 Kelso Dr	04/01/2024 1500
	ESSEX MD 21221	<b>Contact:</b> Nick
	<b>Phone:</b> 410-982-6870	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 2-7524	

<b>SO 2</b>	<b>Name:</b> Robert Weed Corporation	<b>Date:</b> 04/02/2024 0800
	<b>Address:</b> 705 Maple St	04/02/2024 1500
	BRISTOL IN 46507	<b>Contact:</b> Main
	<b>Phone:</b> 574-848-4408	<b>Driver Load:</b> No driver loading or unload

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

\*\*\* PICK UP # 2-7524 \*\*\*  
\*\*\* SHIPPER IS FCFS 0800-1500 \*\*\*  
\*\*\* SHIPPING PLYWOOD \*\*\*  
\*\*\* DRIVER TO COORDINATE DELIVERY \*\*\*



---

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

---

**Please Sign:** *Jack Jarakovic*

**Driver Name:** Jerick  
**Driver Cell:** 954-405-7687  
**Driver Email:**  
**Tractor #:** 740  
**Trailer #:**

(X) Accept

( ) Decline

**Attention:** **Jory Baer**  
763-453-7716

**Office:** 763-453-7716  
**Cell:** 763-913-9851





# 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)

---

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.





**ANCORA**  
WAREHOUSING & LOGISTICS

DATE

4/1

Requested

#5 38E

STRAIGHT BILL OF LADING NON NEGOTIABLE

ORDER # 2-7524  
Shipper: CUSTOMER PO# 459290 N/A  
Consignee: SHAMROCK

ORIGIN CARRIER/DESTINATION  
Customer name: ROBERT WEED PLYWOOD CORP  
Ancora WH & Log / SHAMROCK  
8416 Kelso Dr  
Essex MD 21221  
Phone: 410-946-8502  
Bristol IN 46507  
Phone

# OF UNITS SHIPPED	# of sheets per crates	container #	Kind of packaging, descriptions of articles, special marks and exceptions	Weight lbs. (subject to correction)	Warehouse Location / Reference #
4	44	TCLU5339274 TRANS 2-7524	9MM 5X5 CP/CP BALTICA	5424	2-7524 LOC: H5
28	44	TCLU5339274 TRANS 2-7524	9MM 5X5 CP/CP BALTICA	37968	2-7524 LOC: H5
32	1408	Totals		STW 43,392 LBS	

SPECIAL INSTRUCTIONS:

Driver responsible for load weight  
RUNNERS UNDER EVERY 2 CRATES

Received subject to the classifications and tariffs on the date of the issue of this bill of lading. The property described above in apparent good order except as noted (contents and condition of package unknown). Marked, consigned and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation or possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Carrier Name: ROYAL 3  
Driver signature: [Signature]  
Carrier Dispatch Phone: 954 405 7687  
Truck # 740  
Trailer # 251826  
Loaded date 4/1/24





**ANCORA**  
WAREHOUSING & LOGISTICS

#5 388

DATE

4/1

Requested

**STRAIGHT BILL OF LADING NON NEGOTIABLE**

ORDER # 2-7524  
Shipper: CUSTOMER PO# 459290 N/A  
Consignee: SHAMROCK

ORIGIN	CARRIER/DESTINATION
<b>Customer name:</b> Ancora WH & Log / SHAMROCK 8416 Kelso Dr Essex MD 21221 Phone: 410-946-8502	ROBERT WEED PLYWOOD CORP 705 MAPLE ST BRISTOL IN 46507 Phone

# OF UNITS SHIPPED	# of sheets per crates	container #	Kind of packaging, descriptions of articles, special marks and exceptions	Weight lbs. (subject to correction)	Warehouse Location / Reference #
4	44	TCLU5339274 TRANS 2-7524	9MM 5X5 CP/CP BALTICA	5424	2-7524 LOC: H5
28	44	TCLU5339274 TRANS 2-7524	9MM 5X5 CP/CP BALTICA	37968	2-7524 LOC: H5
32	1408	Totals			STW 43,392 LBS

**SPECIAL INSTRUCTIONS:**

Driver responsible for load weight  
RUNNERS UNDER EVERY 2 CRATES

Received subject to the classifications and tariffs on the date of the issue of this bill of lading. The property described above in apparent good order except as noted (contents and condition of package unknown). Marked, consigned and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation on possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Carrier Name: ROYAL 3 Truck # 740  
Driver signature: [Signature] Trailer # 251826  
Carrier Dispatch Phone: 954405 7687 Loaded date: 4/1/24

*Chris Green*  
CHRIS GREEN  
4-2-24