

**Bill to:**

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

Invoice Date: 04/23/2024

Invoice #: 9236882

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1601 Fairfax Trafficway, Kansas City, KS 66115 - 11500 Golden Isles Hwy E, Surrency, GA 31563			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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

9236882

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	ASTA
<b>Date:</b>	04/22/2024	<b>Phone:</b>	630-566-1312
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 9236882	<b>Commodity:</b>	Valine Granular 98% 25kg bags
	<b>Miles:</b> 1021.0	<b>Weight:</b>	41900.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> SO18737	<b>Reference:</b>	
		<b>Value:</b>	100000.00

<b>PU 1</b>	<b>Name:</b> 2039-Kansas City-KS-DIST-HP	<b>Date:</b>	<b>04/22/2024 1100</b>
	<b>Address:</b> 1601 Fairfax Trafficway	<b>Contact:</b>	Main
	KANSAS CITY KS 66115	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b> 913-371-5155		
	<b>Reference number:</b> SO SO18737		

<b>PU 2</b>	<b>Name:</b> Kansas City Warehouse	<b>Date:</b>	<b>04/22/2024 1105</b>
	<b>Address:</b> 119 Osage Ave	<b>Contact:</b>	
	KANSAS CITY KS 66105	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b>		

<b>SO 3</b>	<b>Name:</b> Fries Farms LLC	<b>Date:</b>	<b>04/24/2024 0700</b>
	<b>Address:</b> 11500 Golden Isles Hwy E		<b>04/24/2024 1600</b>
	SURRENCY GA 31563	<b>Contact:</b>	Main
	<b>Phone:</b> 912-367-6558	<b>Driver Load:</b>	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.**

2039-Kansas City-KS-DIST-HP - call 913-371-5155 to book appointment and call 30minutes ahead as the warehouse is UNMANNED Warehouse turn into gate and go straight Check in at door 20 - 17,18,19 for loading.  
2039-Kansas City-KS-DIST-HP - \*\*\*CALL OR EMAIL Phill WHEN DRIVER IS LOADED & DELIVERED\*\*\*

**\*\*Must report accurate IN and OUT times\*\***

PHONE --- 763-338-1040

/// 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.

2039-Kansas City-KS-DIST-HP - TRACKING VIA PROJECT44 IS REQUIRED. FAILURE TO COMPLY WILL REUSLT IN A \$200 CARRIER FEE.

Fries Farms LLC - Must email a signed POD Immediately after load is completed. Failure to do so WILL result in a Daily fine of up to \$100 a day.

Fries Farms LLC - SHIPPING NOTES

7am-4pm EST; COA Required; Prefers Eppen; Placecards on 2 sides; Please call 912-367-6558 if arriving close to closing hours; Must wear safety vest on the yard.

Fries Farms LLC - Come into the Second gate Turn Right onto the FIRST paved Road, and pull onto the Scale. Checkin at the ScaleHouse with paperwork.



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Payment	Carrier Freight Pay:	\$2,000.00
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	Total Carrier Pay:	\$2,000.00
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Please Sign: *ASTA MIJAC*

Driver Name:na  
Driver Cell: na  
Driver Email:ASTA@ROYAL3INC.COM  
Tractor #: na  
Trailer #:

(X) Accept

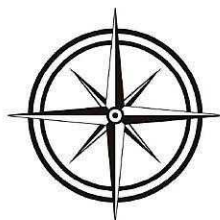
( ) Decline

Attention:

Office: 763-338-1040

Cell: 763-438-1661





# 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.



Date: 1/18/24

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

<b>SHIP FROM</b> Name: Sam Nutrition Edina Warehouse Address: 5300 W 76th St. City/State/Zip: Edina, MN 55439		<b>Bill of Lading Number:</b> SO18737
<b>SHIP TO</b> Name: Fries farm LLC Surrency feed mill Address: 11500 Golden Isle Pkyway east City/State/Zip: Surrency, GA 31563, US		<b>Carrier Name:</b> Destination Transport Trailer number: 232177 Serial number(s): 12253889
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> Pro Number:
<b>Special Instructions:</b> 123		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

## CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Tribasic Copper Chloride 58% 25kg Bags	5	11,025	Y N	
Tryptophan Powder 98% 20kg bags	2	2,206	Y N	
DL-Methionine Powder 99% 25kg bags	1	2,205	Y N	
Valine Powder 98% 25kg bags OEM	7	14,435	Y N	

## CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
			Pallet					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$**  
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

## Shipper Signature

## Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

- ☐ By shipper  
☐ By driver

## Freight Counted:

- ☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

## Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 1/18/24

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

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M. Small 4-23-24