Royal 3inc.

Bill to: DESTINATION TRANSPORT LLC 2150 3RD AVE NORTH , Anoka, MN, 55303 Invoice Date: 04/26/2024 Invoice #: 9238294 Terms: NET 30 Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		5600 Kane Rd, EAU CLAIRE, WI 54703 - 100 N Commercial St, REINBECK, IA 50669			
			1	\$450.00	\$450.00

TOTAL	
\$450.00	

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

2040-009-001-01-01-02-00-00-00-00-00-00-00-00-00-00-00-00-				L	oad Confi	rmation	9	238294
Carrier: Date:	ROYA CHIC 04/25		IL 60638				JIM 630-566-1634	
Order	Order: 9238 Miles: 228.0 Temp: BOL: 2689)		Weight: Trailer: Reference:	LAWN & GARDEN PRODU 20800.0 Van or Reefer (DAT) 34128551 100000.00	JCT	
	PU 1	Name: Address:	EC grow distrib 5600 Kane Rd EAU CLAIRE		trehouse 54703	Date: Contact: Driver Load	04/25/2024 0700 04/25/2024 1530 d: No driver loading or unlo	bad
		Phone: Reference Reference		PO PU	34128551 268920			
	SO 2	Name: Address: Phone:	Nutrien Ag Solu 100 N Commer REINBECK 319-345-2123	cial St IA	50669	Date: Contact: Driver Load	04/26/2024 0800 04/26/2024 1500 Main d: No driver loading or unlo	bad

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. EC grow distribution warehouse - PALLETIZED LAWN & GARDEN PRODUCT



Payment Carrier Freight Pay:

\$450.00

Total Carrier Pay:

\$450.00

Please Sign: Ji	im Dujanovic		Driver Name	e:Amaury	
	5		Driver Cell:	954-673-2928	
(X) Accept			Driver Emai	il:	
(X) Accept			Tractor #:	748	MPOWERED BY
() Decline			Trailer #:		McLéod
	Office:	763-338-1034			
Attention:	Randine Bunkeln ^{Cell:} 763-338-1034	715-214-7662			



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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	ORI	GINATED FR	ОМ			
Name :	EC Gr	ow		Γ		Order Number : 00268920
Address :	4970	Kane Road		ſ	Bi	II of lading Number : BOL0008364
	PO Bo	ox 837		Ļ		
	Eau C	laire, WI 5470	3			
Telephone :	(715)	876-6422				
						y described, in apparent good order, 'except as noted (contents and
meaning any person to deliver to another	or corporation carrier on the	n in possession of t route to said dest	he property under the con ination. It is mutually agre	ntract) agrees ed, as to eac	to carry its usual place of deliver a carrier of all or any said propert	the word company being understood throughout this contract as y at said destination, if on its own road or its own water line, otherwise y over all or any portion of said route to destination and as to each party
Uniform Freight Class hereby certifies that	ifications in e	ffect on the date h with all the terms a	ereof, if this is a rall or ral and conditions of said bill o	ll-water shipr of landing as :	nent, or (2) in the applicable moti set forth in the classification or ta	onditions of the Uniform Domestic Straight Bill of Landing set forth (1) in or carrier classification or tariff if this is a motor carrier shipment. Shippe riffs which governs the transportation of the shipment and the said term
and conditions are he		to by the shipper a HIPPER	nd accepted for himself an	na nis assigns	Carrier Name : Destina	tion Transport LLC
Name		ow - DC				
Name :	ECG	ow - DC			Trailer Number : 94938	
Address :	5600	Kane Road			Seal Number : 0	
· · ·	EAU	CLAIRE, WI 54	703			
Telephone :	715-8	376-6422				
in an an a		CONSIGNEE		×.		Freight Charge Terms:
Name :	Nutie	n-Reinbeck				
Delivery	conta	ict				
Address:		I. Commercia BECK, IA 5066				
Telephone :	319-3	45-2123				· · · · · · · · · · · · · · · · · · ·
Invoice Acct:	NUTR					
PO #	3412					
	0.112			CARRIE	R INFORMATION	
Handling	Unit	Pallets	Weight	Item N		cription
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Subject to Costin	7 of cord	ition if this chi	oment is to be deliver	ed to	This is to cartify that the h	erein named materials are properly classified, described,
			signer, the consigner			eled and are in proper condition for transportation
sign the following	statemen	t. The career sh	all not make delivery			e regulations of the Department of Transportation.
shipment withou	t payment	freight and all o	ther lawful charges.			
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Martin	26	NAG			destination until	
PI	CK UP DAT	E	inst	ructed to	o do so **	DATE
11	r	201				
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Name :		RIGINATED FI	ROM				
	EC G				Order Number : 00268920		
Address :) Kane Road			Bill of lading Number : BOL0008364		
1.1	PO B	lox 837					
Telephone :		Claire, WI 547) 876-6422	03				
condition of the cor meaning any persor to deliver to anothe at any time interest Uniform Freight Cla hereby certifies that and conditions are b	ntents of packa nor corporation r carrier on the ed in all or any sslfications in the is familiar hereby agreed	ages unknown), ma on in possession of he route to said des y of said property, h effect on the date I with all the terms to by the shipper a SHIPPER	rked, consigned, and desi the property under the co tination. It is mutually agri that every service to be pe hereof, if this is a rail or ra	gned as Indicated b ntract) agrees to ca eed, as to each car rformed hereunde ill-water shipment, of landing as set fo nd his assigns. Ca	Bill of Landing. The property described, in apparent good order, 'except as noted (cont elow, which said company (the word company being understood throughout this contri- rry its susal place of delivery at said destination, if on its own road or its own water line ier of all or any said property over all or any portion of said route to destination and as shall be subject to all the conditions of the Uniform Domestic Straight Bill of Landing s or (2) in the applicable motor carrier classification or tariff if this is a motor carrier ship th in the classification or tariffs which governs the transportation of the shipment and rrier Name : Destination Transport LLC	act as e, otherwis to each pa et forth (1) ment. Ship	
Name :	EC Gr	row - DC		Tra	iler Number : 94938		
Address :		Kane Road CLAIRE, WI 54	703	Sea	al Number : 0		
Telephone :	715-8	376-6422					
		CONSIGNEE			Freight Charge Terms:		
Name :	Nutie	n-Reinbeck					
Delivery	conta						
Address:		I. Commercial					
	REINE	BECK, IA 5066	9				
Telephone :	319-3	45-2123					
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Handling		Pallets	Weight	Item No.	Commodity Description		
Qty.	Туре	Qty.					
400.00	BAG	10.00	20,800.00	297-2030	24-0-5 50# 40% EPEC, 2% Fe		
400.00		10.00	20,800.00		Grand Total		
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the consignee w sign the followin	ithout resou og statemen ut payment	urce on the con t. The career sh	oment is to be deliver signer, the consigner all not make delivery other lawful charges.	shall pac	is to certify that the herein named materials are properly classified, de kaged, marked and labeled and are in proper condition for transportatio ording to the applicable regulations of the Department of Transportation	on	
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