

**Bill to:**

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

Invoice Date: 05/03/2024

Invoice #: 9239829

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		9925 BROOKFORD STREET, CHARLOTTE, NC 28273 - 305 Lewis and Clark Blvd, EAST ALTON, IL 62024			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

Load Confirmation

9239829

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BILL
Date:	05/01/2024	Phone:	630-485-7370 x126
		Fax:	
Order	Order: 9239829 Miles: 726.0 Temp: BOL: 390245	Commodity:	PALLETIZED SCRAP METAL **\$250k IN CA
		Weight:	43500.0
		Trailer:	Van (DAT)
		Reference:	
		Value:	250000.00

PU 1	Name: UNITED SCRAP METAL	Date: 05/02/2024 0600
	Address: 9925 BROOKFORD STREET	05/02/2024 1200
	CHARLOTTE NC 28273	Contact: SHIPPING
	Phone: 704-587-2708	Driver Load: No driver loading or unload
	Reference number: PO 390245	

SO 2	Name: Wieland Rolled Products North America	Date: 05/03/2024 1100
	Address: 305 Lewis and Clark Blvd	05/03/2024 1100
	EAST ALTON IL 62024	Contact: Main
	Phone: 618-258-5042	Driver Load: No driver loading or unload

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

MUST HAVE \$250K IN CARGO COVERAGE *

LOAD TRACKING REQUIRED *

**RECIEVER REQUIRES THE TRAILER TO BE IN NEAR PERFECT CONDITION -NO MISSING RIVITS OR
DAMAGE TO THE EXTERIOR AT ALL OR THEY WILL REJECT THE LOAD

** SIDE OF TRUCK MUST READ ROYAL3 INC MC 944686 ***

**PICK UP #390245 **

**MUST CHECK IN BY 11AM **

** SHIPPING PALLETIZED SCRAP METAL ***

**LOAD HAS AN 11AM DELIVERY APPOINTMENT 5/3/24 **



Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

Please Sign: *Bill Carson*

Driver Name: Nino
Driver Cell: 352-278-7284
Driver Email:
Tractor #: 741
Trailer #: W94935

(X) Accept

() Decline

Office: 763-453-7716

Attention: McKenna Ackern
763-338-1037

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

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.

Straight Bill of Lading

Page 1 of 1

Shipper's #: 390245
Carrier's No: DEST0001

Destination Transport

Carrier

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Charlotte 04/30/2024 United Scrap Metal NC

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver 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 or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Wieland Rolled Products Amer*

Destination East Alton

State IL Zip 62024-1197 Address 305 Lewis & Clark Blvd.

Route

Seal # 7621431

Delivering Carrier Destination Transport

Car or Vehicle Initials 781

No. W94935

Special Instructions: PO: 6604

DELIVERY INFORMATION

Consumer PO# 6604	Appointment Date 05/03/2024	Scheduled Date 04/30/2024
Appointment # 82921	Earliest Time 12:00	Container # W94935
Booking #	Latest Time 12:00	Seal # 7621431

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal NC
9925 West Brookford St. Charlotte NC
28273

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
9	#1 Bare Brite #6604 MAY-2	19,345	698	18,647
5	GAPA 110TP #6604 MAY-2	10,242	347	9,895
3	GAPA 260 #6604 MAY-2	6,870	210	6,660

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

To Be Prepaid

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER United Scrap Metal NC

PER P.O. BOX ADDRESS OF SHIPPER: 9925 West Brookford St. Charlotte NC

Straight Bill of Lading

Page 1 of 1

Shipper's #: 390245
Carrier's No: DEST0001

Destination Transport

Carrier

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Charlotte

04/30/2024 United Scrap Metal NC

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver 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 or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Wieland Rolled Products Amer*

Destination East Alton

State IL

Zip 62024-1197 Address 305 Lewis & Clark Blvd.

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Seal # 7621431

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Consumer PO# 6604
Appointment # 82921
Booking #

Appointment Date 05/03/2024

Earliest Time 12:00

Latest Time 12:00

Scheduled Date 04/30/2024

Container # W94935

Seal # 7621431

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9925 West Brookford St. Charlotte NC
28273

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
9	#1 Bare Brite #6604 MAY-2	19,345	698	18,647	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To Be Prepaid."
5 GAPA	110TP #6604 MAY-2	10,242	347	9,895	
3 GAPA	260 #6604 MAY-2	6,870	210	6,660	
<p>RECEIVED WIELAND</p> <p>PAUL C KIEL</p> <p>5-3.24</p>					<p>To Be Prepaid</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p> <p>Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	69020			
	TARE	33220			
	NET	35800			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER United Scrap Metal NC

PER P.O. BOX ADDRESS OF SHIPPER: 9925 West Brookford St. Charlotte NC