

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: 9248164

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		2268 Q Ave, Arion, IA 51520 - 230 FM 87, Bonham, TX 75418			
			1	\$1,370.00	\$1,370.00

TOTAL
\$1,370.00

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

9248164

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	STERLING
Date:	06/11/2024	Phone:	630-566-0616 x147
		Fax:	

Order	Order: 9248164	Commodity:	DRY FOOD
	Miles: 682.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 168816 - 715925	Reference:	
		Value:	100000.00

PU 1	Name: Essentia By-Product Solutions	Date: 06/13/2024 0800
	Address: 2268 Q Ave	06/13/2024 1000
	ARION IA 51520	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PU 715925	

SO 2	Name: Voluntary Purchasing Groups	Date: 06/14/2024 0600
	Address: 230 FM 87	06/14/2024 1200
	BONHAM TX 75418	Contact: Main
	Phone: 903-583-5501 x2520	Driver Load: No driver loading or unload
	Reference number: DE 984-1	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Payment	Carrier Freight Pay:	\$1,370.00
	Total Carrier Pay:	\$1,370.00

Please Sign: *Al Milanovic*

Driver Name: Jimmy
Driver Cell: 3059289707
Driver Email:
Tractor #: 769
Trailer #: W94942

(X) Accept

() Decline

Office: 763-489-6226

Attention: Alyssa Ackermar
763-338-1078

Cell: 763-528-3612





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.



BILL OF LADING

DATE

6-13-24

SHIPPER NO.

ORDER #

CO 715925

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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 to include any person or corporation in possession of the property under the carrier's license to carry to its usual place of delivery at said destination or to any other place to which it may be directed by the carrier or its agent) is hereby delivered to the consignee named herein and is to each party at any time interested in all or any of said property in any way to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (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 this and bill of lading set forth in the classification or tariff which govern the transportation of this shipment and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:
ESSENTIA BY PRODUCTS

2268 Q AVE
ARION, IA, 51520
US

CONSIGNEE:

Labbude Group

Bonham Tx

ORIGINATING CARRIER

Buyers Truck

CUSTOMER P.O. NUMBER

ALL CLAIMS MUST BE REPORTED TO PROLIANT, INC.
WITHIN 24 HOURS

QUANTITY

TOTES

PRODUCT DESCRIPTION / TARIFF NO.

ITEM NO 40068
STEAMED BONE MEAL TOTE

NMFC 68120 Class 50

Tare Wt
Gross Wt

SEAL # 0019346
DO NOT FEED TO CATTLE OR
OTHER RUMINANTS
DO NOT FEED TO CATTLE OR
OTHER RUMINANTS

PURCHASE ORDER #: 104045

TOTES

WEIGHT*

44,000

1,100

45,100

If charges are to be prepaid/collect write or stamp here, "To BE Prepaid" or "To Be Collect".

TO BE COLLECTED

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

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

Per _____
(Signature of Consignee)

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

Agent or Cash

Per _____
(The signature here at only the amount prepaid)

Charges Ad

\$

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

Shipper's imprint in lieu of stamp, not a part of bill of lading, approved by the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading so states whether it is carrier's or shipper's weight.
(OTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the 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

+Shipper's Import in a part of Bill of Lading the Interstate Commerce



BILL OF LADING

DATE

6-13-24

SHIPPER NO.

ORDER #

CO 715925

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order except as noted (contents and conditions of contents of packages unknown) marked, counted and certified as indicated below which said carrier (the word carrier being understood to include any person or corporation in possession of the property under the contract of carriage) agrees to carry to its destination of delivery at said destination or to deliver to another carrier on the same or another carrier to be designated by the shipper or to each party at any time interested in all or any of said property this carrier agrees to be bound by the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or by the applicable motor carrier classification or tariff in the case of a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this and bill of lading and that he has accepted the same for himself and his assigns.

SHIPPER:
ESSENTIA BY PRODUCTS2268 Q AVE
ARION, IA, 51520
US

CONSIGNEE:

Labbude Group

Bonham Tx

ORIGINATING CARRIER

Buyers Truck

CUSTOMER P.O. NUMBER

ALL CLAIMS MUST BE REPORTED TO PROLIANT, INC.
WITHIN 24 HOURS

QUANTITY

PRODUCT DESCRIPTION / TARIFF NO.

WEIGHT*

If charges are to be Prepaid/Collect, write or stamp here, "To Be Prepaid" or "To Be Collect".

TO BE COLLECTED

TOTES

ITEM NO 40063
STEAMED BONE MEAL TOTE

44,000

1,100

NMFC 68120 Class 50

45,100

Tare Wt
Gross WtRECEIVED
J. Cuba

06-14-24

SEAL # 0019346
DO NOT FEED TO CATTLE OR
OTHER RUMINANTS
DO NOT FEED TO CATTLE OR
OTHER RUMINANTSSUBJECT TO
COUNT & INSPECTION

22 pallets

PURCHASE ORDER #: 104045

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.

Per
(Signature of Consignor)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 Import in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission

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

Shipper's Import in lieu of stamp, not a part of bill of lading, approved by the Department of Transportation.

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

NOTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the 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

Per
Agent

TOTES