

**Bill to:**

DESTINY TRANSPORTATION SYSTEMS, LLC

,
,
,

Invoice Date: 06/14/2024

Invoice #: 9245506

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1611 Hanford St, LEVITTOWN PA 19057 - 201 Airside Dr, DANVILLE VA 24540			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

9245506

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	SAM
Date:	06/13/2024	Phone:	630-485-7370 x 111
		Fax:	

Order	Order: 9245506	Commodity:	BREAD CRUMBS
	Miles: 408.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: PO# 1007466	Reference:	
		Value:	100000.00

PU 1	Name: AMERICAN BREADCRUMB CO	Date: 06/13/2024 0800
	Address: 1611 Hanford St	06/13/2024 1445
	LEVITTOWN PA 19057	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO PO# 1007466	

SO 2	Name: Buitoni Food Company	Date: 06/14/2024 0700
	Address: 201 Airside Dr	
	DANVILLE VA 24540	Contact: Main
	Phone: 434-822-4000	Driver Load: No driver loading or unload

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

****FOOD GRADE TRAILER NEEDED****

DRIVER MUST CONFIRM LOAD IS SECURED WITH STRAPS OR LOAD BARS

Thanks for your time and efforts, Safe travels.



Payment	Carrier Freight Pay:	\$700.00
---------	----------------------	----------

	Total Carrier Pay:	\$700.00
--	--------------------	----------

Please Sign: *Samm Stanojevic*

Driver Name: SAMATAR
Driver Cell: 612-707-1243
Driver Email:
Tractor #: 723
Trailer #:

(X) Accept

() Decline

Office: 763-338-1049

Attention: Chris Herrmann Cell: 612-913-6413
763-453-7700





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.

THIS MEMORANDUM
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.



American Breadcrumb Company, LLC.
1425 Hanford Street • Levittown, PA 19057
215-945-1943

215-945-1943

215-945-2143

Customer:

Bulloni Food Company Inc.
201 Alside Drive
Danville, VA 24540-5816

434-822-4511

Ship To:

Bulloni Food Company Inc.
201 Alside Drive
Danville, VA 24540-5816

BILL OF LADING

Sales Order Number:

67034

Sales Order Date:

Jun 13, 2024

Customer ID		PO Number		Sales Rep Name	
Bulloni Food Company		1007468			
Customer Contact		Shipping Method		Payment Terms	
		Prepaid		Net 30 Days	
Quantity	Item #	Description	Unit Weight	Total Weight	Lot Code
040	43727907	50lb Bulloni Fresh Crumb	50.00	42,000	6-5-2024
1	1	Vendor Site# 101032882			

289477
Trl#
Seal# 0110526

PALLETS TO: 21

PALLETS FROM: 42,000

CARRIER: _____ At Levittown, PA 19057 20 From _____

the property described below, in apparent good order, except as noted (contents and condition 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 the usual place of delivery at said destination, if on its 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 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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 the agreed or declared value of the property.

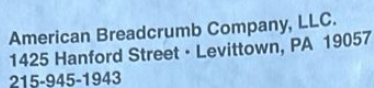
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Permanent post-office address of shipper, 1425 Hanford Street, Levittown, PA 19057

CARRIER'S SIGNATURE	NO. PIECES REC'D	DATE	NO. PALLETS REC'D	TOTAL CARTONS	TOTAL WEIGHT (SUB TO CORR.)

X Shipper, Per _____ Agent _____ Per _____

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a substitute, covering the property named herein, and is intended solely for filing or record.



215-945-2143

Ship To:

Buttani Food Company Inc.
201 Airside Drive
Danville, VA 24540-5616

434-822-4511

Sales Order Number:

67034

Sales Order Date:

Jun 13, 2024

Amey
289977
to i#
82a i# 0110526

PALLETS FROM:

42,000

At Levittown, PA 19057 20 From

[illegible][illegible]

NOTE - Where the rate is dependent on value, shipper's interest in the property is hereby

The agreed or declared value of the property is \$_____, specifically stated by the shipper to be not exceeding _____.

Permanent post-office address of shipper, 1425 Hanford Street, Levittown, PA 19057		DATE	NO. PALLETS REC'D	TOTAL CARTONS	TOTAL WEIGHT	SUB (TO CORR.)
CARRIER'S SIGNATURE		NO. PIECES REC'D				

X

Shipper, Per

Agent

Per