



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

Invoice Date: 06/28/2024
Invoice #: 9252538
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		1201 Crutcher St, SPRINGDALE, AR 72764 - 48 Elkay Dr, CHESTER, NY 10918			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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

9252538

Carrier:	BRZ BURBANK IL 60459	Contact:	Phil
Date:	06/26/2024	Phone:	708-303-5150
		Fax:	
Order	Order: 9252538 Miles: 1328.0 Temp: BOL: BH122020	Commodity: Bean Weight: 43350.0 Trailer: Van or Reefer (DAT) Reference: *024882 Value: 100000.00	

PU 1	Name: 1201 Crutcher St Address: 1201 Crutcher St SRS COMMODITIES SPRINGDALE AR 72764 Phone: Reference number: PO PO043160	Date: 06/26/2024 0800 06/26/2024 1600 Contact: Driver Load: No driver loading or unload
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SO 2	Name: 48 Elkay Dr Address: 48 Elkay Dr BEST MEXICAN FOODS CHESTER NY 10918 Phone:	Date: 06/28/2024 0800 06/28/2024 1600 Contact: Driver Load: 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.

1201 Crutcher St - Estimated weight.

17 pallets

850 BAG / 17 PALLETS / 43,350 LBS / BEAN PINTO PRE-WASHED 50 LB

1201 Crutcher St - Equipment Requirements

Carrier's equipment is required to be clean, dry, leak proof, odor-free, and void of contamination and infestation.

Failure to provide necessary equipment will result in equipment being rejected before loading. Truck Furnished

Not Used charges ARE NOT applicable in situations where Carrier provides substandard equipment. In

situations where substandard equipment is provided, Carrier will be subject to a \$100 fee and will also be responsible for any charges incurred at the shipper or consignee. The carrier must comply with FDA-2013-N-0013.

1201 Crutcher St - Changes to Scheduled Pick Up/Delivery Days/Times/Service Fail

In the event of delays, accidents, or any other issues that prevent an order from picking up and/or delivering as scheduled, Broker must immediately be notified. No call, no show missed appointments will be subject to a \$200 rescheduling fee/service fail and the Carrier will also be responsible for any charges incurred at the shipper or consignee.

1201 Crutcher St - tracking required entire transit



Payment	Carrier Freight Pay:	\$3,700.00
	Total Carrier Pay:	\$3,700.00

Please Sign: *Phil Vukovic*

Driver Name: Jon
Driver Cell: 5204999166
Driver Email: phil@royal3inc.com
Tractor #: 852
Trailer #:

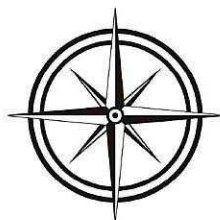
(X) Accept

() Decline

Attention: **Eli Hjermstad**
763-338-1028

Office: 763-338-1028
Cell: 612-990-1165





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.

Truckload Certificate of Analysis - Customer Copy

Document #: F - M039 - Truckload Certificate of Analysis

Effective Date: 10/03/2018

Revision #: 1

Approved by: Food Safety Coordinator

Origination Date: 10/17/2016

Supplier: SRS Commodities Limited

1201 Crutcher Street
Springdale, Arkansas 72762

Customer: Best Mexican Foods Inc

48 Elkay Drive
Chester, NY 10918

Customer PO#: *024882

Food Safety Information

Allergens Found?

YES ☐ NO ☒

Hazardous Material Found?

YES ☒ NO

Magnets Tested/Checked?

☒ YES ☐ NO

Cockleburs Found?

YES ☐ NO ☒

Glass/Metal/Wood/Plastics Found?

YES NO

SRS Commodities, Ltd. Quality Analysis

FOS Commodities, Ltd. Quality Analysis									
Lot #	Commodity	Quality	% Moisture	% Contrasting Classes	% Classes that Blend	% Damage	% Splits	% Foreign Material	% Total Defects
FOSRL7062524	Pinto Beans	Triple Cleaned	14.00%	0.00%	0.00%	0.00%	0.64%	0.00%	0.64%
FOSRL9062524	Pinto Beans	Triple Cleaned	14.50%	0.00%	0.00%	0.00%	0.16%	0.00%	0.16%
FOSRL9062524	Pinto Beans	Triple Cleaned	14.50%	0.00%	0.00%	0.00%	0.16%	0.00%	0.16%
FOSRL7062524	Pinto Beans	Triple Cleaned	14.00%	0.00%	0.00%	0.00%	0.64%	0.00%	0.64%
FOSRL8062124	Pinto Beans	Triple Cleaned	14.10%	0.00%	0.00%	0.00%	0.24%	0.00%	0.24%
FOSRL8062524	Pinto Beans	Triple Cleaned	14.30%	0.00%	0.00%	0.00%	0.48%	0.00%	0.48%
FOPRL72062024	Pinto Beans	Triple Cleaned	15.20%	0.00%	0.00%	0.00%	0.24%	0.00%	0.24%
FOSRL8062124	Pinto Beans	Triple Cleaned	14.10%	0.00%	0.00%	0.00%	0.24%	0.00%	0.24%
Was product quality specification met?			(YES)	NO					

I confirm this product meets our customer's requirements.

Signature:

Ruk Hapud

Document revision information on file in the office.

