

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 9							
			IL	60459			Contact: Phone: Fax:			
Miles Tem	s: p:	1328	.0				Commodity: Weight: Trailer: Reference: Value:	43 Va *0	3350.0 an or Reefer (DAT) 1 24882	
PU 1	Addr	ess:	1201 Cr SRS CC	rutcher S	t TIES	72764	Date: Contact: Driver Lo	ad:	06/26/2024 0800 06/26/2024 1600 No driver loading or u	unload
			number:		PO	PO043160				
SO 2	Addr	ess:	48 Elka BEST N	y Dr /IEXICAN			Date: Contact: Driver Lo	ad:	06/28/2024 0800 06/28/2024 1600 No driver loading or u	unload
	BURE 06/26 Orde Miles Tem BOL	BURBANK 06/26/2024 Order: Miles: Temp: BOL: PU 1 Nam Addr Phor Refe SO 2 Nam Addr	BURBANK 06/26/2024 Order: 92523 Miles: 1328 Temp: BOL: BH12 PU 1 Name: Address: Phone: Reference SO 2 Name: Address:	BURBANK IL 06/26/2024 Order: 9252538 Miles: 1328.0 Temp: BOL: BH122020 PU 1 Name: 1201 Cl Address: 1201 Cl SRS CC SPRINC Phone: Reference number: SO 2 Name: 48 Elka Address: 48 Elka BEST M CHEST	BURBANK IL 60459 06/26/2024 Order: 9252538 Miles: 1328.0 Temp: BOL: BH122020 PU 1 Name: 1201 Crutcher S Address: 1201 Crutcher S SRS COMMODI SPRINGDALE Phone: Reference number: SO 2 Name: 48 Elkay Dr Address: 48 Elkay Dr BEST MEXICAN CHESTER	BRZ BURBANK IL 60459 06/26/2024 Order: 9252538 Miles: 1328.0 Temp: BOL: BH122020 PU 1 Name: 1201 Crutcher St Address: 1201 Crutcher St SRS COMMODITIES SPRINGDALE AF Phone: Reference number: PO SO 2 Name: 48 Elkay Dr Address: 48 Elkay Dr BEST MEXICAN FOOT CHESTER NY	BRZ BURBANK IL 60459 06/26/2024 Order: 9252538 Miles: 1328.0 Temp: BOL: BH122020 PU 1 Name: 1201 Crutcher St Address: 1201 Crutcher St SRS COMMODITIES SPRINGDALE AR 72764 Phone: Reference number: PO PO043160 SO 2 Name: 48 Elkay Dr Address: 48 Elkay Dr BEST MEXICAN FOODS CHESTER NY 10918	BRZ IL 60459 Contact: BURBANK IL 60459 Phone: 06/26/2024 Fax: Commodity: Miles: 1328.0 Weight: Temp: Trailer: BOL: BH122020 PU 1 Name: 1201 Crutcher St Date: Address: 1201 Crutcher St Date: Contact: SPRINGDALE AR 72764 Driver Lot Phone: Reference number: PO PO043160 Date: SO 2 Name: 48 Elkay Dr Date: Address: 48 Elkay Dr BEST MEXICAN FOODS Contact: Contact: Contact:	BRZ IL 60459 Contact: PI BURBANK IL 60459 Phone: 70 06/26/2024 Grder: 9252538 Commodity: Br Miles: 1328.0 Trailer: V/a Temp: BOL: BH122020 Trailer: V/a PU 1 Name: 1201 Crutcher St Date: Address: 100 PU 1 Name: 1201 Crutcher St Date: Contact: SRS COMMODITIES Contact: SPRINGDALE AR 72764 Driver Load: Driver Load: Date: SO 2 Name: 48 Elkay Dr Date: Address: 48 Elkay Dr BEST MEXICAN FOODS Contact: Driver Load: Driver Load:	BRZ BURBANK IL 60459 Contact: Phil BURBANK IL 60459 Phone: 708-303-5150 06/26/2024 Fax: Commodity: Bean Miles: 1328.0 Weight: 43350.0 Temp: BOL: BH122020 Trailer: Van or Reefer (DAT) BOL: BH122020 Trailer: Van or Reefer (DAT) PU 1 Name: 1201 Crutcher St Date: 06/26/2024 0800 Address: 1201 Crutcher St Date: 06/26/2024 1600 SRS COMMODITIES SPRINGDALE AR 72764 Driver Load: No driver loading or u Phone: Reference number: PO PO043160 Date: 06/28/2024 0800 SO 2 Name: 48 Elkay Dr Date: 06/28/2024 0800 06/28/2024 0800 Address: 48 Elkay Dr Date: 06/28/2024 0800 06/28/2024 0800 BEST MEXICAN FOODS Contact: Driver Load: No driver loading or u CHESTER NY 10918 Date: No driver loading or u

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



PaymentCarrier Freight Pay:\$3,700.00

Total Carrier Pay:

\$3,700.00

Please Sign:	Phil Vukovic			Driver Nam	e: ^{Jon}	
				Driver Cell:	5204999166	
(X) Accept				Driver Emai	;phil@royal3inc.com	
(X) Accept				Tractor #:	852	M POWERED BY
() Decline				Trailer #:		
		Office:	763-338-1028			
Attention:	Eli Hjermstad 763-338-1028	Cell:	612-990-1165			



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.



Truckload Certificate of Analysis - Customer Copy

ment #: F - M039 - Tr	uckload Certificate of Analysi		and the second	Effective Date: 10/03/2018 Revision #:
oved by: Food Safety				Origination Date: 10/17/2016
Supplier:	SRS Commodities Limited	1201 Crutcher Street Springdale, Arkansas 72762	The standard	
Customer:	Best Mexican Foods Inc	48 Elkay Drive Chester, NY 10918		
Customer PO#:	*024882			
d Safety Informatio		Material Found?	Magnets Tested/Checked?	Cockleburs Found?
Allergens Found? YES NO	YES	NO	YES NO	YES NO
		Glass/Metal/Wood/Plastics Found?		
		YES NO		

SRS Commodities, Ltd. Quality Analysis

Lot #	Commodity	Quality	% Moisture	% Contrasting Classes	% Classes that Blend	% Damage	% Splits	% Foreign Material	% Total Defects
0SRL7062524	Pinto Beans	Triple Cleaned	14.00%	0.00%	0.00%	0.00%	0.64%	0.00%	0.64%
0SRL9062524	Pinto Beans	Triple Cleaned	14.50%	0.00%	0.00%	0.00%	0.16%	0.00%	0.16%
0SRL9062524	Pinto Beans	Triple Cleaned	14.50%	0.00%	0.00%	0.00%	0.16%	0.00%	0.16%
0SRL7062524	Pinto Beans	Triple Cleaned	14.00%	0.00%	0.00%	0.00%	0.64%	0.00%	0.64%
0SRL8062124	Pinto Beans	Triple Cleaned	14.10%	0.00%	0.00%	0.00%	0.24%	0.00%	0.24%
0SRL8062524	Pinto Beans	Triple Cleaned	14.30%	0.00%	0.00%	0.00%	0.48%	0.00%	0.48%
OPRL72062024	Pinto Beans	Triple Cleaned	15.20%	0.00%	0.00%	0.00%	0.24%	0.00%	0.24%
F0SRL8062124	Pinto Beans	Triple Cleaned	14.10%	0.00%	0.00%	0.00%	0.24%	0.00%	0.24%
Was pro	duct quality specification met?	YES NO							

I confirm this product meets our customer's requirements.

Signature:

Rute Handal

Document revision information on file in the office.



Straight Bill of Lading - Customer Copy

Document #: F - M050 - Straight Bil	ll of Lading			Origination Date: 10/1	and the second se		Revision #: 0
Approved by: Food Safety Manager	r	and the second second		Effective Date: 10/17/2	2016		and the second second
		ORIGINAL - N				Date:	6/26/24
Consignor:	SRS Commodities Limited 120	01 Crutcher Street	Springdal	e, Arkansas 72762 701.	786.3402 wv	ww.srscommod	ities.com
Consignee: Consignee PO#:	Best Mexican Foods Inc 48 Elkay Drive Chester, NY 10918 *024882						
Account of:	Blackhive Corp, Inc.			Account of P	O#:	*0431	60
Freight Arranged & Paid By:	Blackhive Corp, Inc.						
Carrier / Truck# / Trailer#:	BBZ/ B51/2	32-153					
carrier / rruck# / rruncr#.	DRC/ 901/2	-7-(2)	-		#	Pallet	Not Woight
Commodity	/ Lot#: /	Quantity	Pack Size	Brand	# Pallets	Туре	Net Weight (lbs.)
Pinto Beans	F0SRL7062524	5	50 lb	Heartland	0	n/a	250
Pinto Beans	F0SRL9062524	45	50 lb	Heartland	1	wood	2,250
Pinto Beans	F0SRL9062524	350	50 lb	Heartland	7	wood	17,500
Pinto Beans	F0SRL7062524	50	50 lb	Heartland	1	wood	2,500
Pinto Beans	F0SRL8062124	200	50 lb	Heartland	4	wood	10,000
Pinto Beans	F0SRL8062524	150	50 lb	Heartland	3	wood	7,500
Pinto Beans	F0PRL72062024	9	50 lb	Heartland	0	n/a	450
Pinto Beans	F0SRL8062124	41	50 lb	Heartland	1	wood	2,050
	Total Quantity	: 850		Total # of Palle	ts: 17		
	Iotal Quantity	. 850	To	tal Net Weight of Produ			42500 lbs
	To	otal(est) Gross We		duct, Packaging & Palle			43350 lbs
Remarks:			0				
	ust schedule delivery appointment v	vith receiver/consig	nee noted a	bove	Tra	ailer Seal:	296028
In good order, and in proper condition for trai loss or damage, however occasioned, to said federal or state regulatory agency, except as condition. Consignee shall pay all freightage agent does so without recourse to the Consig If frieght is contracted with a Broker, the Brol	ker is financially and legally responsible for all erned by the laws of North Dakota and Carrier If this shipment is to be delivered t	oducts as destined within Carrier's control. This Bill or and Carrier. By signine: By signine: er or its agent delivers the charges due to Carrier. Or r submits to venue of Gra o the Consignee witho	three days of t of Lading is no g this Bill of Lad te shipment to Consignor will b nd Forks Count out recourse,	he date of loading at origin unless of t subject to any tariffs or classificatir ing the Drive/Carrier accept respor the Consignee or its agent without p e held harmless from any and all cla y, North Dakota for adjudication of the Consignor shall sign the follo yment of freight and other lawfo	herwise specified, and ns, whether individual isibility for any and all c ayment of freight charp ims, lawsuits, or litigati any dispute with Consig owing statement:	hereby assumes, w y determined, unfi harges assessed if I ges or other lawful on resulting from B	rithout limitiation, all risk of led, or filed with any load arrives in poor charges, the Carrier or its
		Consign	or Signature:	Ruch Handal			
. Consignor: Signatu	SRS Commodities Limited			Carrier: Signature:	× A	ar &	
Signati	are. mare to pro-			Signature:	~ip		

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Straight Bill of Lading - Driver Copy

Document #: F - M050 - Straig	nt Bill of Lading			Origination Date: 10/17	/2016	R	evision #: 0
Approved by: Food Safety Mar	ager	ORICINIAL	OTALE	Effective Date: 10/17/20	016		
		ORIGINAL - N	OTINEG	OTTABLE		Same Sal	1
Consignary	SRS Commodities Limited 1	201 Crutcher Street	Springda	le, Arkansas 72762 701 7	86.3402 wv	Date:	6/26/24
Consignor:	Best Mexican Foods Inc			101.1	00.0402 WV	vw.srscommodit	les.com
Consignee:	48 Elkay Drive						A BRE SHILL
	Chester, NY 10918 *024882						
Consignee PO#:			11111				Phillip States
Account of:	Blackhive Corp, Inc.		113991/12	Account of PC)#:	*04316	0
reight Arranged & Paid By:	Blackhive Corp, Inc.					T. INC. The	
Carrier / Truck# / Trailer#:	022/ 851/ 2	32153	19191233777			A CONTRACTOR	
	Lot#:	Quantity	Pack		#		and the second
Commodity		Quantity	Size	Brand	Pallets	Pallet	Net Weight
into Beans	F0SRL7062524	5	50 lb	Heartland	0	Type n/a	(lbs.)
into Beans	F0SRL9062524	45	50 lb	Heartland	1	n/a wood	250
nto Beans	F0SRL9062524	350	50 lb	Heartland	7		2,250
nto Beans	F0SRL7062524	50	50 lb	Heartland	1	wood	17,500
nto Beans	F0SRL8062124	200	50 lb	Heartland	4	wood	2,500
nto Beans	F0SRL8062524	150	50 lb	Heartland	3	wood	10,000
nto Beans	F0PRL72062024	9	50 lb	Heartland	0	n/a	7,500
nto Beans	F0SRL8062124	41	50 lb	Heartland	1	n/a wood	450
				A BAR AND		moou	2,050
		No. of March 1997	1.16. S. 12. S.	PERCENT AND	1		A CONTRACTOR OF
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			and a life				A DECKER AND A DEC
			31. 2014		2422	110 200	199 20 10 19 53 53 54 55 55 55 55 55 55 55 55 55 55 55 55
			2				4. Miles
			20.10			N. S.	
	7						
	Total Quantit	850		Track Co. I.		1.12	
	Total Quantity:	850	Ter	Total # of Pallet			12500 lb-
	Tet	alian Groce Mich		tal Net Weight of Produc duct, Packaging & Paller	A CONTRACT OF A CONTRACT OF A CONTRACT	L. R.	42500 lbs 43350 lbs
Remarks:	Iot	antest) GIOSS Weig	int of Pro	uuct, Fackaging & Palle	.5.		43330 105
	schedule delivery appointment wit	h receiver/consigned	e noted a	bove		Trailer Seal:	296028
or damage, however occasioned, to said pr al or state regulatory agency, except as sp ition. Consignee shall pay all freightage un t does so without recourse to the Consigne eght is contracted with a Broker the Reco	is financially and legally responsible for all ch ed by the laws of North Dakota and Carrier s If this shipment is to be delivered to	icts as destined within the rier's control. This Bill of and Carrier. By signing ti or its agent delivers the arges due to Carrier. Cor Jomits to venue of Grand the Consignee without	ree days of th f Lading is not his Bill of Lad shipment to t hsignor will be I Forks Count	e date of loading at origin unless of subject to any tariffs or classificatio at the Driver/Carrier accept respon- he Consignee or its agent without p e held harmless from any and all clai r, North Dakota for adjudication of a	herwise specified, an ns, whether individu sibility for any and a ayment of freight ch ms, lawsuits, or litig ny dispute with Con	nd hereby assumes, ually determined, ur II charges assessed arges or other lawf	without limitiation, all filed, or filed with any f load arrives in poor al charges, the Carrier
	The Carrier shall not make del	ivery of this shipment	without pay	ment of freight and other lawfu	wing statement: I charges.		
				a 1	ALL AND PEND		
		Consignor	Signature	KI IL IA			
Consignor	SRS Commodition Line to	Consignor	Signature:	Rick Hapital	all not an		Lune 1
	SRS Commodities Limited	1	1.11	Kik Hapolal Carrier:	0	A	
Consignor: Signatu	SRS Commodities Limited re: Put Haystand	1	1	Carrier:	× An	1, 2	
	SRS Commodities Limited re: Put Haystand	1	1		× Ja	NJ	
	SRS Commodities Limited re: Put Handal	1	1	Carrier:	× Ja	n J	
	SRS Commodities Limited re: fak Hayobal	Consignor O.J.M 6-28-2	1	Carrier:	× 10	n J	
	SRS Commodities Limited re: Pak Happel	1	1	Carrier:	× 10	n J	
	SRS Commodities Limited re: Park Haysbul Mark	1	1	Carrier:	× Ja	n J	
	SRS Commodities Limited re: Pak Hapola	1	1	Carrier:	× 10	n J	
	SRS Commodities Limited re: Pak Heysbul	1	1	Carrier:	× Ja	v J	
	SRS Commodities Limited re: Ruh Haysbul	1	1	Carrier:	× Ja	n J	
	SRS Commodities Limited re: Ruh Handel	1	1	Carrier:	× 1a	n J	

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