

**Bill to:**

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

Invoice Date: 03/06/2024

Invoice #: 9225593

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		118 Iowa Ave, Streator, IL 61364 - 6163 Kempsville Cir, Norfolk, VA 23502, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

9225593

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	JOEY
Date:	03/05/2024	Phone:	321-465-5667
		Fax:	

Order	Order: 9225593	Commodity:	PLUMBING MATERIALS
	Miles: 938.0	Weight:	25000.0
	Temp:	Trailer:	Van w/ Team (DAT)
	BOL: 9225593	Reference:	
		Value:	100000.00

PU 1	Name: United Pipe & Supply	Date:	03/05/2024 0800
	Address: 118 Iowa Ave		03/05/2024 1600
	STREATOR IL 61364	Contact:	Main
	Phone: 815-672-4569	Driver Load:	No driver loading or unload
	Reference number: PO Livano Norfolk		

PU 2	Name: Warehouse	Date:	03/05/2024 0800
	Address: 1802 Industrial Park Dr		03/05/2024 1600
	DOCK DOOR 2 EAST SIDE	Contact:	
	NORMAL IL 61761	Driver Load:	No driver loading or unload
	Phone:		

SO 3	Name: Livano Norfolk	Date:	03/06/2024 0800
	Address: 6163 Kempsville Cir		
	NORFOLK VA 23502	Contact:	ANGEL
	Phone: 704-293-2558	Driver Load:	No driver loading or unload

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

United Pipe & Supply - UNITBLIL: - INSURANCE: NO PROGRESSIVE IS PERMITTED ON LOADS THAT REQUIRE TARPS

- DRIVER MUST CALL RECEIVER AT 0700 TO CONFIRM DELIVERY APPOINTMENT---- DETENTION WILL NOT BE PAID OUT IF DRIVER DOES NOT FOLLOW THIS INSTRUCTION
- ANY TEAM LOADS MUST HAVE A TEAM, IF ONLY SINGLE DRIVER DELIVERS LOAD, \$500 FINE WILL INCUR.
- ANY NEXT DAY TEAM LOADS THAT ARE RESCHEDULED WILL INCUR AT \$500 FINE- NO EXCEPTIONS
- ALL DELIVERIES ARE BY BY APPOINTMENT ONLY. RESCHEDULED DELIVERES IN ANY CAPACITY WILL INCUR A \$500 FINE.
- DO NOT DISCUSS RATES WITH OR SHOW THE SHIPPER, RECEIVER, OR CUSTOMER THE RATE CONFIRMATION.
- MUST HAVE SHIPPER & RECEIVER SIGN BOL PROVIDED BY BROKER FOR PAYMENT. IF THE PROVIDED BROKER BOL IS NOT SIGNED, NO PAYMENT WILL BE GIVEN - UNLESS SPECIFIED & APPROVED IN WRITTEN FORM BY BROKER
- ALL SHIPMENTS WILL REQUIRE TRACKING-- IF DRIVER DOES NOT ACCEPT TRACKING, \$50 FINE IS INCURRED.

Warehouse - FOR ALL VIRGINIA DELIVERIES - DRIVER MUST CALL RECEIVER AT 0700 TO CONFIRM DELIVERY ETA -LONG LOADING TIMES DUE TO NON COMMUNICATION WILL NOT BE COMPENSATED

Payment	Carrier Freight Pay:	\$2,600.00
	Total Carrier Pay:	\$2,600.00

Please Sign: *joey*

Driver Name: tbd
Driver Cell: tbd
Driver Email:
Tractor #: tbd
Trailer #:

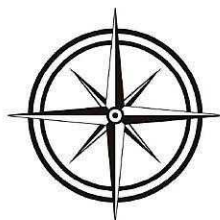
(X) Accept

() Decline

Attention: Kat Menke
763-453-7728

Office: 763-453-7728
Cell: 763-406-6717





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

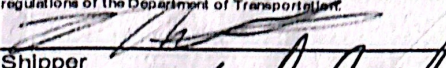
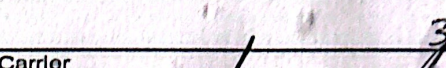
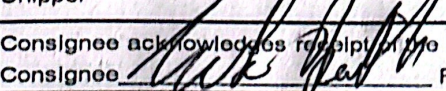
Upon acceptance of a DestiNATION rate confirmation, CARRIER further agrees to be bound by the SERVICE LEVEL REQUIREMENTS ("SLR") addendum set forth in DestiNATION's NEW CARRIER REGISTRATION and acknowledges that the SLR may be unilaterally amended, changed or otherwise modified by DestiNATION at any 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.

BOL		United Pipe & Supply	9225593
			Date: 3/5
		Shipper:	Special Instructions:
PU1	United Pipe & Supply		TEAM
	118 Iowa Ave		TRACKING REQUIRED
	STREATOR, IL 61364		23798160
Ph#: 1	815-672-4569		PU 3/5 0800-1600
PU2	United Pipe & Supply		
	1802 Industrial Park Dr Dock Door E		
	NORMAL, IL 61761		
Ph#:			PU 3/5 0800-1600
		Receiver(s):	Special Instructions:
DEL 1	Livano Norfolk		
	6163 Kempsville Cir		
	NORFOLK, VA 23502		
Ph#:	Angel 704-293-2558		DE 3/6 8AM

PKG	QTY Shipped	Description	Weight in Lbs.
		plumbing goods	25,000
		TOTAL WEIGHT:	25,000

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 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back here of which are hereby agreed to by the shipper and accepted for himself and his assigns. Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature		Carrier Signature	
<small>This is to certify that the above named materials 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.</small>		<small>Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC § 14706.</small>	
Shipper		Carrier	
			Date 3-5-24
Consignee acknowledges receipt of the items herein listed in good order unless otherwise noted.			
Consignee		Printed	Vicente Torres
		Date	05/06/2024