



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

Invoice Date: 06/27/2024
Invoice #: 9251338
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		45619 State Rte 27, Titusville, PA 16354 - 101 Wilmont Dr, Waukesha, WI 53189			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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

Load Confirmation

9251338

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	JOEY
Date:	06/24/2024	Phone:	321-465-5667
		Fax:	

Order	Order: 9251338	Commodity:	Palletized Plastic Pipe
	Miles: 607.0	Weight:	25000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	
		Value:	100000.00

PU 1	Name: Oil Creek Plastics Inc	Date:	06/24/2024 0700
	Address: 45619 State Rte 27		06/24/2024 1500
		Contact:	Main
	TITUSVILLE PA 16354	Driver Load:	No driver loading or unload
	Phone: 814-827-3661		

SO 2	Name: DYWIDAG-Systems International USA Inc	Date:	06/25/2024 0700
	Address: 320 Marmon Dr		06/25/2024 1500
		Contact:	Main
	BOLINGBROOK IL 60440	Driver Load:	No driver loading or unload
	Phone: 630-739-1100		

SO 3	Name: Preferred Pump	Date:	06/25/2024 0700
	Address: 101 Wilmont Dr		06/26/2024 1500
		Contact:	Receiving
	WAUKESHA WI 53189	Driver Load:	No driver loading or unload
	Phone: 262-547-1155		

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



Payment	Carrier Freight Pay:	\$1,175.00
	Total Carrier Pay:	\$1,175.00

Please Sign: *x*

(X) Accept

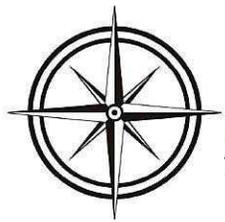
() Decline

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

Attention: **Bryce Kraker**
763-338-1062

Office: 763-338-1062
Cell: 320-760-7586





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

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!



Get Paid Now!
Login to 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

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 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 - Canceled 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.

Customer #: PREFERRED PUMP

Order #: 106612

Shipped From:

Uniform Bill of Lading

Date: 24 Jun 2024

To: **PREFERRED PUMP**
Consignee
Street **101 WILMONT DRIVE**

Phone **262-547-1155**
City, State, Zip **WAUKESHA WI 53189**

From: **Oil Creek Plastics Inc.**
Shipper **45619 State Highway 27**
Street **P.O. Box 385**

City, State, Zip **Titusville**

NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper's No 2ND STOP WRAPPED	P.O. No 5203143
Seal No 035562	Trailer No 289473
Route DEST-DESTINATION TRANSPORT	

Notes/Special Instructions

No. Packages	HM?	Kind of package, description of articles, special marks and exceptions	Weight (Sub. to Carr.)	CL or Rate	Ck. Column
27.00		BLACK NSF-APPROVED PRODUCTS	706.9		
35.00		BLUE NSF-APPROVED PRODUCTS	1546.4		

62.00

2,253.30

Hazardous Materials Emergency Response Phone Number:

Collect On Delivery	C.O.D. Amount	C.O.D. fee to be paid by	Freight charges are PREPAID unless marked collect.
\$	<input type="checkbox"/> Cash or Certified Check <input type="checkbox"/> Consignee Check Accepted	{ Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>	CHECK BOX IF COLLECT <input type="checkbox"/>
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Uniform or National Motor Freight Classification. NOTE: Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) or NMFC item 360.	Subject to Section 7 of Conditions, 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 the shipment without payment of freight and all other lawful charges.	"If the shipment moves between two ports by 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:	Charges Advanced \$ Received \$ _____ to apply in the prepayment of the charges on the property described hereof.
(Signature of consignor)		per _____	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules (Excess Express Lines 105 series) that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to 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 thereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. Note: It is also agreed that the carrier will not be liable for any consequential damages arising from the delay of delivery and carrier makes no guarantees concerning the delivery dates or times (Subject to terms and conditions of any applicable Gold Medal Service agreement).

SHIPPER CERTIFICATION	CARRIER CERTIFICATION
Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies 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 DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Shipper	Authorized Signature
Carrier	Authorized Signature
	Date 6-26-24

* Mark with "X" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.