Royal 3inc.

Bill to: DESTINATION TRANSPORT LLC 2150 3RD AVE NORTH , Anoka, MN, 55303 Invoice Date: 07/02/2024 Invoice #: 9253472 Terms: NET 30 Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1402 W 2ND ST, LIBERAL, KS 67901 - 202 S OLD 83, GARDEN CITY, KS 67846			
			1	\$600.00	\$600.00

TOTAL	
\$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



Load Confirmation

9253472

Carrier:	ROYAL3 INC			Contact:	STERLING
	CHICAGO	IL.	60638	Phone:	630-566-0616 x147
Date:	07/02/2024			Fax:	

IF THE COMPANY NAME ON THE SIDE OF THE TRACTOR IS NOT PROPERLY LABELED MATCHING THE NAME OF THE BOOKING CARRIER, THE TRACTOR WILL BE REFUSED FROM LOADING.

Order	Orde Miles Temp BOL:	: 69.0):				Commodity: Weight: Trailer: Reference: Value:	AGRICULTURAL MATERIALS 25000.0 Van (DAT) 100000.00
	PU 1	Name: Address:	Ag Works Wareh 1402 W 2ND ST			Date:	07/02/2024 0800 07/02/2024 1500
		Phone:	LIBERAL 620-428-2346	KS	67901	Contact: Driver Loa	Joyce ad: No driver loading or unload
		Reference	number:	PU	7100510848	3	
	SO 2	Name: Address:	NUTRIEN AG 2025 S OLD 83			Date:	07/02/2024 0800 07/02/2024 1600
		Phone:	GARDEN CITY 620-275-4271	KS	67846	Contact: Driver Loa	MAIN ad: No driver loading or unload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Ag Works Warehouse - LOVESTMO: ***MUST SECURE LOAD WITH STRAPS OR LOAD LOCKS BEFORE LEAVING SHIPPER*** NEED ETA FOR PICKUP AND DELIVERY. MUST KEEP RECEIVER UPDATED WITH DELIVERY ETA DAY BEFORE DELIVERY. LATE FEE MAY APPLY. ALL LOADS MUST HAVE A MINIMUM OF \$100K CARGO INSURANCE.

Ag Works Warehouse - Carrrier name and DOT# on side of truck must match name on this Rate-Con.



Payment	Carrier Freight Pay:	\$600.00	

Total Carrier Pay:

\$600.00

Please Sign:	Sterling Medica			Driver Nam	e:Louis	
	9			Driver Cell:	704-724-3937	
(X) Accept				Driver Emai	il:	
(л) Ассерг				Tractor #:	771	MPOWERED BY
() Decline				Trailer #:	W97031	McLéod
		Office:	7633381076			
Attention	: Mike Baldwin 7633381076	Cell:	7634424966			



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.				

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Loveland					-	F LADING NUMBER:				
SHIPPER:								1.811		
Loveland Products Inc										
1402 W 2ND ST LIBERAL,KS,67901-5101		PH : 62	0-428-2346				802063825			
SHIP TO:	Children III	The second	- Carrier			and the second second				
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NUTRIEN AG SOLUTIONS INC GARDEN CITY KS DISTRIBUTIO	N						a second because the second because			
2025 S OLD HWY 83 GARDEN CITY,KS 67846 PH : 620-272-0688 PERMITTEE: PERMIT ID: PERMIT EXPIRATION:					IC NUMBER: PPLICATOR NAME:					
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GUARANTEED ANALYSIS BY								SALES RE	P:	
ORDER DATE:	SHIP	DATE:	CUSTON	MER OF	DER	BER: REFEREN		SALLS III.		
06/28/2024	07/02	/2024		3156	5199	P034	209528			
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AMINE 4 2,4-D 2X2.5GAL	or our pulse are find			S/DAN	GER		216.000		11232.000 LB	
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PLACARD SUPPLIED YES/	NO	and the second second	and out of the				216.000			
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PECIAL INSTRUCTIONS:										
CONTRACTORIZZO ACCOMMATT SOND	AG									
034209528620/272-0688MATT.SOND			-		_				RTIFIED BY :	
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CARRIER/DRIVER SIGNATUR	E:						PAR			
ly signing here I agree to all t	orms in this do	cument, incl	uding the Term	ns and	Con	s on the back				
y signing here I agree to all t	erms in this do	contrainty inter					DATE:			
ECEIVED BY SIGNATURE:										

Jand Products Inc 2 W 2ND ST ERAL,KS,67901-5101 PH : 620-428-2346 IP TO: UTRIEN AG SOLUTIONS INC GARRIER INFORMATION: CARRIER NUMBER: 2025 S OLD HWY 83 CO 232 0658	reland		BILL OF							TIME	AGE 1 OF 2 10:34:32 07/02/2024
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BES/ACRE SHIP DATE: CUSTOMER ORDER NUMBER: REFERENCE NUMBER: SALES REP: 06/28/2024 07/02/2024 31561484 PO342.078.64 PO342.078.64 PO342.078.64 IN CASE OF EMERGENCY CALL: Call Chemtree: 24 HOUR NUMBER 1-800-424-9300 PO342.078.64 Velight NM Recommendation: Velight Velight Velight NM Recommendation: Velight Velight NM Recommendation: Velight Velight NM Non-MAZARDOUS/DANGEROUS: 108.000 S240.916 LB NTALING RULE TOTAL NON-HAZARDOUS/DANGEROUS: 108.000 S240.916 LB NORTHER TOTAL NON-HAZARDOUS/DANGEROUS: 108.000 S240.916 LB NORTHER TOTAL NON-HAZARDOUS/DANGEROUS: 108.000 S240.916 LB SPECAN INSTRUCTIONS: TOTAL NON-HAZARDOUS/DANGEROUS: 108.000 S240.916 LB VERNOTIMERATIZONG TOTAL NON-HAZARDOUS/DANGEROUS: 108.000 S240.916 LB Material additional and accurately described above by the proper shipping mame, and de Chastified, packaged, mediced and ladded/plackarded. PLEASE PRINT NAME) NUMOTIMERENT SOUNCE No No No	GARDEN CITY,KS 67846 PERMITTEE: PERMIT ID: 1871 PERMIT EXPIRATION: 2024 PERCENTAGE	-06-30			APPLICATO FREIGHT	DR NAME: THARGE TERMS:	FPAID UNLESS MA	ARKED	COLLECT		
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SPECIAL INSTRUCTIONS: Recommendation: Yes No PO34207856620/272-0688MATT_SONDAG J. Kbub CERTIFIED BY : (PLEASE PRINT NAME) I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and/afre classified, packaged, mesked and labeled/placarded, CERTIFIED BY : (PLEASE PRINT NAME) I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and/afre classified, packaged, mesked and labeled/placarded, CERTIFIED BY : (PLEASE PRINT NAME) CARRIER/DRIVER SIGNATURE: Date: J. Z. Z. L. By signing here I agree to all terms in this document, including the Terme-arm Conditions on the back Date: J. Z. Z. L. RECEIVED BY SIGNATURE: Mathematic Terme-arm Conditions on the back Date: J. Z. Z. L.		. TOTAL HAZARI		JS:					GR	-	
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