

DestiNATION Transport, LLC
101 Broadway Street West
OSSEO, MN 55369



Page 1

Load Confirmation

9265257

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/21/2024

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
Fax:

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

Order
Order: 9265257
Miles: 843.0
Temp:
BOL: B642223 - B642326
Commodity: BUILDING MATERIALS
Weight: 12000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: Poly Vinyl Co Date: **08/21/2024 0800**
Address: 151 Vision Pkwy **08/21/2024 1500**
SHEBOYGAN FALLS WI 53085
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: GENESEE RESERVE SUPPLY Date: **08/22/2024 0800**
Address: 200 JEFFERSON ROAD **08/22/2024 1500**
ROCHESTER NY 14623
Phone: Contact:
Driver Load: No driver loading or unload

SO 3 Name: Cameron Ashley Building Products, Inc. Date: **08/23/2024 0800**
Address: 200 Midler Park Dr **08/23/2024 1200**
SYRACUSE NY 13206
Phone: 864-281-3249 Contact: Shipping
Driver Load: No driver loading or unload

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



Payment	Carrier Freight Pay:	\$2,700.00
	Total Carrier Pay:	\$2,700.00

Please Sign: *ASTA MIJAC*

Driver Name: *jesus*
Driver Cell: *7866562041*
Driver Email: *ASTA@ROYAL3INC.COM*
Tractor #: *724*
Trailer #:

(X) Accept

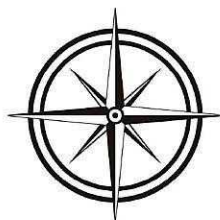
() Decline

Attention: **Mike Roehrl**
763-489-6226

Office: **763-489-6226**

Cell: **763-528-3612**





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.



INVOICE

BILL TO:

DESTINATION TRANSPORT LLC
101 BROADWAY STREET W, SUITE 200
OSSEO, MN 55369

INVOICE DATE: 08/23/2024**INVOICE #:** 9265257**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		151 Vision Pkwy SHEBOYGAN FALLS WI 53085 - 200 Midler Park Dr SYRACUSE NY 13206			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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

STRAIGHT BILL OF LADING

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, AT 155 Forest Avenue, Sheboygan Falls, WI. 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 person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

COLOR GUARD INC.
151 VISION PKWY
P.O. BOX 28
SHEBOYGAN FALLS, WI 53085
PHONE: 920-467-4685

CONSIGNEE:

Cameron Ashley Building Prod.
200 Midler Park Drive
Syracuse, NY 13206

SHIPPER'S NO	CARRIER	SHIPPING CHARGES	SHIP DATE
B642326	PICK-UP	TO BE PREPAID	8/21/24

NO PKGS	DESCRIPTION OF ARTICLES	WEIGHT	CLASS
205	<p>PLASTIC AND/OR ALUMINUM RAILING AND ACCESSORIES WITH A DENSITY OF 12 BUT LESS THAN 15 LBS/CUBIC FOOT</p> <p>ALL DELIVERIES MUST BE SCHEDULED AT 315-463-4557. NO DELIVERIES WILL BE ACCEPTED WITHOUT AN APPOINTMENT. RECEIVING HOURS: M-F 7:30AM - 12:30PM PLEASE HAVE PO#'S AND ETA'S WHEN CALLING TO CONFIRM APPOINTMENTS. LOADING DOCK AVAILABLE DO NOT CHARGE FOR SHIPPING. REPLACING KITS THAT</p> <p>PO - 3394114-00</p> <p>DESTINATION TRANSPORT (2 DROP TL)</p> <p>1 42 IN. PALLET 3 72 IN. PALLETS 2 120 IN. PALLETS 1 108" PALLET</p> <p>7 TOTAL PALLETS</p> <p><i>Evening 8/23/24</i></p>	3,988.00	85

*If the shipment moves between two ports by a 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 _____ per _____

Subject to Section 7 of conditions of applicable bill of lading, 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 this shipment without payment of freight and all other lawful charges.

Max Reichert
(Signature of Consignor)

Driver: _____
Print Name

Signature

Date: _____

STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, AT 155 Forest Avenue, Sheboygan Falls, WI. 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 person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

COLOR GUARD INC.
151 VISION PKWY
P.O. BOX 28
SHEBOYGAN FALLS, WI 53085
PHONE: 920-467-4685

CONSIGNEE:

Genesee Reserve Supply
200 Jefferson Road
Rochester, NY 14623

SHIPPER'S NO	CARRIER	SHIPPING CHARGES	SHIP DATE
B642223	PICK-UP	TO BE PREPAID	8/21/24

NO PKGS	DESCRIPTION OF ARTICLES	WEIGHT	CLASS
307	PLASTIC AND/OR ALUMINUM RAILING AND ACCESSORIES WITH A DENSITY OF 12 BUT LESS THAN 15 LBS/CUBIC FOOT PHONE: 585-292-7040 DELIVERY APPT. REQUIRED. CONTACT MATT MCDONOUGH RECEIVING HOURS: 8:00AM - 1:00PM M-F LOADING DOCK AVAILABLE RACKS. PO: R0000167691; R0000167694; R0000167728; R0000167732; R0000167747; R0000167783; R0000167822; R0000167824 DESTINATION TRANSPORT (2 DROP TL) 4 42 IN. PALLETS 5 48 IN. PALLETS 7 72 IN. PALLETS 1 120 IN. PALLET 17 TOTAL PALLETS CONDITION & QUANTITY OF MATERIAL SUBJECT TO VERIFICATION	6,886	85

*If the shipment moves between two ports by a 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

per

Subject to Section 7 of conditions of applicable bill of lading, 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 this shipment without payment of freight and all other lawful charges.

Max Reichert

(Signature of Consignor)

Driver:

Print Name

Signature

Date: