

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



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Load Confirmation

9265475

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 08/23/2024  
**Contact:** SAM  
**Phone:** 630-485-7370 x 111  
**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:** 9265475  
**Miles:** 1326.0  
**Temp:**  
**BOL:** KV9Q68  
**Commodity:** Steel castings  
**Weight:** 41000.0  
**Trailer:** Van (DAT)  
**Reference:**  
**Value:** 100000.00

**PU 1** Name: EJ - Ardmore Foundry  
Address: 270 Redwing Rd  
ARDMORE OK 73401  
Phone: 580-389-5010  
Reference number: PO 1271036  
Date: 08/23/2024 0600  
08/23/2024 1800  
Contact: Main  
Driver Load: No driver loading or unload

**SO 2** Name: EJ  
Address: 58 S 1200 W  
TOOELE UT 84074  
Phone: 801-544-5728  
Date: 08/26/2024 0700  
08/26/2024 1430  
Contact: Main  
Driver Load: No driver loading or unload

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

**\*\*DRIVER MUST HAVE LOAD BARS OR STRAPS TO SECURE FREIGHT\*\***

**\*\*FREIGHT MUST BE SECURED BEFORE LEAVING THE SHIPPER\*\***

**THIS IS A DEDICATED LOAD NO ADDITIONAL FREIGHT CAN BE ADDED**



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Payment	Carrier Freight Pay:	\$2,075.00
	Total Carrier Pay:	\$2,075.00

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Please Sign: *Samm Stanojevic*

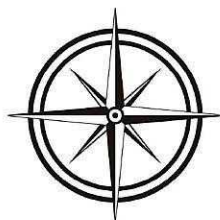
Driver Name: Sosa  
Driver Cell: 8326282266  
Driver Email:  
Tractor #: 753  
Trailer #:

(X) Accept

( ) Decline



Office: 763-453-7700  
Attention: Chris Herrmann Cell: 920-362-1320  
763-453-7700



# 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](mailto: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](https://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](https://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](mailto:Janet.Clark@destinationtrans.com)

**Makenzie Lovaas**      Admin support      763-453-7737

[Makenzie.Lovaas@destinationtrans.com](mailto:Makenzie.Lovaas@destinationtrans.com)

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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](mailto:carriersetupinbox@destinationtrans.com).

<b><u>Penalty / Fine Schedule</u></b>	<b><u>Rate Reduction &amp; Frequency</u></b>	<b><u>Description</u></b>
<b>Paperwork &amp; PODs</b>	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
<b>Late for pickup(s)</b>	\$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.
<b>Late for delivery(s)</b>	\$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.
<b>Failure or disruption of tracking request</b>	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.
<b>Exclusivity of trailer</b>	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.
<b>Double brokering or sub-contracting</b>	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:** 08/26/2024**INVOICE #:** 9265475**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		270 Redwing Rd, Ardmore, OK 73401, USA - 58 S 1200 W, Tooele, UT 84074, USA			
		Freight Income	1	\$2,075.00	\$2,075.00

**TOTAL**

\$2,075.00

**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**

Shipment ID: KV9Q68  
BOL #: SW3243373  
Shipment Name: 1271036 - FTL - EJ - SA1 Ardmore Distribution  
Center to EJ - AS7 Utah Warehouse  
Mode: FTL  
Equipment: Dry Van  
Shipment Accessories: --  
Service Level: --

Bill of Lading - Generated 08/23/2024 17:46 UTC



ej

Carrier  
DESTINATION TRANSPORT LLC USDOT #: 2591761  
Mike.Roehrl@destinationtrans.com TRAILER #: --  
(763) 489-6225 SEAL #:

NOTES FOR CARRIER:

#1. Pickup - EJ - SA1 Ardmore Distribution Center

Fri Aug 23 between 06:00-20:00 CDT

270 Redwing Road  
Ardmore OK 73401 US

PICKUP #: --

None  
(580) 389-5010  
None@None.com

INSTRUCTIONS: --

SHIPPER SIGNATURE<sup>1</sup>

DATE  
8.23.24

CARRIER SIGNATURE<sup>2</sup>

DATE  
8.23.24

#2. Delivery - EJ - AS7 Utah Warehouse

Mon Aug 26 between 06:00-20:00 MDT

58 South 1200 West  
Tooele UT 84074 US

ADDRESS LINE 3: All Hours Mountain Time

M3 DELIVERY: 4464108

None  
(801) 544-5728  
None@None.com

INSTRUCTIONS: --

CONSIGNEE SIGNATURE<sup>3</sup>

DATE

Reference Numbers

CUSTOMER REFERENCE #: 1271036

GL CODE: 110-565000-5450040

HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY		
#	QTY TYPE	QTY	TYPE				STACK	NMFC#	CLASS
1	1 PLT			41430.00lb 18792.33kg	No	Rough Iron Castings - Delivery: 4464108 Stop: 1 42 0 X 42 0 X 20 0 IN			50

Custom Line Item Fields  
M3 DELIVERY: 4464108

1 0 41430.00lb  
18792.33kg

FREIGHT CHARGES: Prepaid

COD:

BILL EJ USA Inc  
TO: 301 Spring Street, East Jordan, MI  
49727  
(580) 389-5010  
americas.ap@ejco.com

CHECK TYPE: ☐ Company Check ☐ Certified Check

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: \* The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)  
Note 3 - 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 rates, classifications 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.

Consigner

Subject to Section 7 of the 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 this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

*[Signature]* 8.26.24

- 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.
- Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
- Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.



**ej**EJ, USA  
800 626 4653  
ejco.com**Delivery Ticket****4464108****DRIVER COPY**Ship To:  
EJ - AS7 Utah Warehouse  
58 South 1200 West  
Receiving Hours M-F 6:00am to 2:30pm  
All Hours Mountain Time  
Tooele UT 84074Delivery Date 08/23/2024  
Customer No AS7  
Shipping Whse SA1  
Shipment 1271036  
Drop No 0**SHIPMENT #1271036; WT ITEM 00161041A01**

Line	Item Number Description	Bin	Order Quantity	Delivery Quantity	B/O Qty	Weight(Lb)
10	00161023A01 1610Z 1610A HL12 SW OPH UT	YARD	0	78	0	23,400
10	00161011 1610Z MUD RG FR UTAH	YARD	0	47	0	7,990
10	45660050A01 V5660 DI DNW DTW GR ASY	YARD	0	12	0	3,384
10	45660010 V5660 UND FR REV	YARD	0	4	0	636
10	46660020 V6660 UND CV	YARD	0	4	0	880
10	00700625 DURA DWP 25' RAD UND	YARD	0	20	0	1,240

Ordered By:  
EJ - AS7 Utah Warehouse  
58 South 1200 West  
Receiving Hours M-F 6:00am to 2:30pm  
All Hours Mountain Time  
Tooele UT 84074Pro No  
Delivery method  
Delivery Terms  
Total WeightN/A  
Truck - Common Carrier  
Cost and Freight  
41430.00**DRIVER COPY****Signature Required for POD**

Customer Signature

Date

Thank you for your business.

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received.

Signed by:  
907781987702380202MMS460PF\_0\_110\_ACASTR0

**ej**EJ, USA  
800 626 4653  
ejco.com**Delivery Ticket****4464108**Ship To:  
EJ - AS7 Utah Warehouse  
58 South 1200 West  
Receiving Hours M-F 6:00am to 2:30pm  
All Hours Mountain Time  
Tooele UT 84074Delivery Date 08/23/2024  
Customer No AS7  
Shipping Whse SA1  
Shipment 1271036  
Drop No 0**SHIPMENT #1271036; WT ITEM 00161041A01**

Line	Item Number Description	Bin	Order Quantity	Delivery Quantity	B/O Qty	Weight(Lb)
10	00161041A01 1610Z/A STM DRN OPH2 ASY	YARD	0	13	0	3,900

Ordered By:  
EJ - AS7 Utah Warehouse  
58 South 1200 West  
Receiving Hours M-F 6:00am to 2:30pm  
All Hours Mountain Time  
Tooele UT 84074Pro No  
Delivery method  
Delivery Terms  
Total WeightN/A  
Truck - Common Carrier  
Cost and Freight  
41430.00**Signature Required for POD**

Customer Signature

Date

Thank you for your business.

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received.

Signed by  
907781987702380202MMS480PF\_0\_110\_ACASTRO





800 626 4653  
ejco.com

**Ticket Number**

**VA144615**

**Outbound Product**

**DO Shipment #: 1271036**

**Delivery Date** 08/23/2024

Ardmore Foundry  
EJ  
270 Redwing Road  
Ardmore, OK 73401

580-389-5010  
americas.ap@ejco.com

Shipping Information	
<b>From</b>	
<b>To</b>	Customer
<b>Material</b>	
<b>Carrier</b>	Misc Carrier
<b>Carrier Ref.</b>	ROYAL 3
<b>Truck</b>	753
<b>Trailer</b>	289473
<b>Bill of Lading</b>	

Weight Information	
<b>Gross Date</b>	08/23/2024 14:39:45
<b>Tare Date</b>	08/23/2024 13:40:27
<b>Gross</b>	73810 lbs
<b>Tare</b>	32180 lbs
<b>Adjustment</b>	0 lbs
<b>Net</b>	41660 lbs
<b>Adjustment Reason</b>	
<b>Gross Operator</b>	BHOWELL
<b>Tare Operator</b>	BHOWELL

Purchasing Information	
<b>PO #</b>	
<b>Vendor</b>	
<b>Customer</b>	

<b>Pre-Inspection Inspector Name</b>
<b>Pre-Inspector Text</b>
<b>Inspector</b>
<b>Inspector Text</b>

Vendor Rating Feedback		Comments
<b>Attribute Rating</b>	(Poor = 1 Great = 5)	TOOELE UT
Sizing	0	
Dirt	0	
Debris/Contaminant	0	
Visual Chemistry	0	
Moisture	0	

## EJ Requirements for proof of delivery and freight payment:

Please have our customers sign and date the DELIVERY TICKETS (example below) for proper proof of delivery. If there are multiple delivery tickets, please have our customer sign the last page of all copies.

One copy of the DELIVERY TICKETS remains with the customer, and the signed copy serves as the PROOF OF DELIVERY.

The signed copies of the delivery tickets are to be uploaded into Cloud Logistics before freight invoice payment will be approved.



Chicago branch  
800 626 4853  
ejco.com

### Delivery Ticket 3846921



Delivery Date March 22, 2023  
Customer No 20002095

Bill To  
E J Prescott Inc  
PO Box 600  
Gardiner ME 04345

Ship To  
TEAM FJH FT WAYNE, IN  
4620 Highway Road  
260-442-2100  
Fort Wayne IN 46818

Shipping Weight \$50  
Shipment 1209/123  
Drop No 4

Line	Item No Description	Customer PO Alt Name Order No	Order Qty	Delv Qty	B/O Qty	Weight (LBS)
10	00102310 102221 F.R. 3"	1936987 0001634896	20	20	0	2540.000
20	00102030 102041 TROUT LO DWH FLAT GR	1936987 0001634896	20	20	0	2540.000
30	00102062 102254 H.C. CV	1936987 0001634896	10	10	0	1140.000

BOL →

Ordered By  
E J Prescott Inc  
PO Box 600  
Gardiner ME 04345

Prop No PTI  
Delivery Method Truck  
Delivery Terms Ex-Works  
Total Weight 6120.000

X C B 3/21/23  
Date

Thank you for your business.

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Thank you, and please contact EJ Logistics at [logistics@ejco.com](mailto:logistics@ejco.com) if you have questions or need additional information.