

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



Page 1

Load Confirmation

9267635

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 08/29/2024

**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:** 9267635  
**Miles:** 135.0  
**Temp:**  
**BOL:** 2024-00-49214

**Commodity:** 30-mt steel pails  
**Weight:** 14000.0  
**Trailer:** Van (DAT)  
**Reference:** 34X48X80  
**Value:** 100000.00

**PU 1** Name: CLEVELAND STEEL  
Address: 117 E Lincoln Ave  
**FCFS**  
PEOTONE IL 60468  
Phone:  
Reference number: PU 253244

Date: **08/29/2024 0600**  
**08/29/2024 1500**  
Contact: nick bzdusek@scspails.com  
Driver Load: No driver loading or unload

**SO 2** Name: commerce industrial chemicals  
Address: 5611 W Woolworth Ave  
**CALL 1 HR PRIOR FCFS M-F 0800-1400**  
MILWAUKEE WI 53218  
Phone: 414 353 3630

Date: **08/29/2024 0800**  
**08/30/2024 1400**  
Contact: BRAYDEN  
Driver Load: No driver loading or unload

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
CLEVELAND STEEL - \*\*\*VERIFIED TRUCK SIDE OF TRUCK MUST READ ROLAND LOGISTICS INC MC 919780 WILL BE VERIFIED AT TIME OF PICKUP.

\*\*DRIVER IS ALLOWED TO PROVIDE PHOTO DOCUMENTATION OF TRUCK LISTING NAME./MC ONCE AT SHIPPER, PROPERTY SIGN/ DOCK AND/OR BOL MUST BE IN THE SAME IMAGE AS TRUCK NAME/MC. FAILURE TO COMPLY RESULT IN \$150 FINE\*\*\*

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Payment	Carrier Freight Pay:	\$450.00
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	Total Carrier Pay:	\$450.00
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Please Sign: *Robert Jovanovic*

Driver Name: Nemanja Radivojevic

Driver Cell: (708) 929 2716

Driver Email:

Tractor #: 352

Trailer #: W99432

(X) Accept

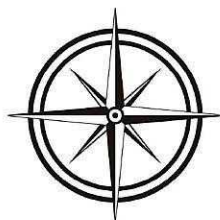
( ) Decline

Attention: **Dustin Edberg**  
763-453-7739

Office: 763-453-7739

Cell: 763-300-8617





# 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:** 08/29/2024**INVOICE #:** 9267635**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		117 E Lincoln Ave, PEOTONE, IL 60468 - 5611 W Woolworth Ave, MILWAUKEE, WI 53218			
		Freight Income	1	\$450.00	\$450.00

**TOTAL**

\$450.00

**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**





# Bill of Lading

8/29/2024 9:14 AM

SHIP FROM	DELIVER TO	BOL Number	Delivery Name
CLEVELAND STEEL CONTAINER 117 EAST LINCOLN PEOTONE IL 60468 US	COMMERCE INDUSTRIAL CHEMICALS, INC. 5611 W WOOLWORTH AVE MILWAUKEE WI 53218-1334 US	753535	3126915
		Date	
		29-AUG-24	
		PO Number	
		2024-00-49214	
		Carrier	
		04-COM CARR-COLLECT-CPU	
		Page	Sale Order Number
		1 of 1	253244
Special Instructions:			

Royal T#W99432

Quantity	Item Description	Customer Item Number	Commodity	Weight
5052 EA of 10499 N_28_26_50_GRY_BUFF_3.5 "DB_BLK GRIP_UN1A2/Y1.5/70 6 - 30137	529	30137 60x84 1x12 #PALLETS	Steel Pail or Steel Cover #CARTONS	13438.32 LBS
Total Weight				13,438.320 LBS

Shipper Signed By:

Shipper Signed Date:

Carrier Signed By:

Carrier Signed Date:

Nicholas Badurek

08/29/24

Received by: Daniel Verhall 8/29/24