

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



Page 1

Load Confirmation

9273022

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	KELLY
	CHICAGO IL 60638	<b>Phone:</b>	630-405-7879
<b>Date:</b>	09/25/2024	<b>Fax:</b>	

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.

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<b>Order</b>	<b>Order:</b>	9273022	<b>Commodity:</b>	22 SKIDS CRUMB RUBBER
	<b>Miles:</b>	570.0	<b>Weight:</b>	44500.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>		<b>Reference:</b>	
			<b>Value:</b>	100000.00

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<b>PU 1</b>	<b>Name:</b>	Noble Rubber	<b>Date:</b>	<b>09/25/2024 0800</b>
	<b>Address:</b>	8802 Industrial Dr		<b>09/25/2024 1700</b>
		NOBLE OK 73068	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

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<b>SO 2</b>	<b>Name:</b>	LIBERTY TIRE RECYCLING	<b>Date:</b>	<b>09/26/2024 0800</b>
	<b>Address:</b>	1914 E EUCLID AVENUE		<b>09/26/2024 1400</b>
		DES MOINES IA 50313	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

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

Noble Rubber - LIBEIPA: PICK LOCATION SAFETY INFORMATION.

-FLATBED LOADS MUST RUN ON A 102IN WIDE TRAILERS

-NO SMOKING ON SITE

-WORK BOOTS ARE PREFERRED. IF A DRIVER DOES NOT HAVE WORK BOOTS, HE MUST HAVE CLOSED TOE SHOES.

-RIGHT OF WAY IS GIVEN TO PEDESTRIANS AND FORKLIFTS.

- WHEN ARRIVING AT YARD, PLEASE ASK EMPLOYEE IN SCALE HOUSE OR OFFICE IF THERE IS ANY OTHER ADDITIONAL SAFETY INFORMATION.

- IF TARPING IS REQUIRED, PLEASE USE CAUTION AND DO NOT STAND ON TOP OF BAGS. ASK PERSON IN SCALE HOUSE OR OFFICE TO SHOW YOU DESIGNATED TARPING AREA.

-VAN DRIVERS ARE REQUIRED TO CHECK AND ENSURE THAT NO ONE IS IN THE TRAILER PRIOR TO PULLING OUT

Noble Rubber - REQUIREMENTS: CARRIER MUST HAUL AT LEAST 21 BAGS AND/OR 44,500 LBS. THE CARRIER MUST CONTACT DUSTIN.EDBERG@DESTINATIONTRANS.COM PRIOR TO LEAVING THE SHIPPER IF THOSE ABOVE REQ ARE NOT MET. THE CARRIER WILL BE FINED \$250 IF THOSE REQ ARE NOT MET.

Noble Rubber - EMPTY AND HEAVY SCALE TIX REQ

Noble Rubber - LIBEIPA: Full Truckload Notes Only:

PICK LOCATION SAFETY INFORMATION.

-FLATBED LOADS MUST RUN ON A 102IN WIDE TRAILERS

-NO SMOKING ON SITE

-WORK BOOTS ARE PREFERRED. IF A DRIVER DOES NOT HAVE WORK BOOTS, HE MUST HAVE CLOSED TOE SHOES.

-RIGHT OF WAY IS GIVEN TO PEDESTRIANS AND FORKLIFTS.

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-VAN DRIVERS ARE REQUIRED TO CHECK AND ENSURE THAT NO ONE IS IN THE TRAILER PRIOR TO PULLING OUT

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Payment	Carrier Freight Pay:	\$945.00
	Total Carrier Pay:	\$945.00

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Please Sign: *Kelly*

Driver Name: Elijah  
Driver Cell: (305) 504-1858  
Driver Email:  
Tractor #: 731  
Trailer #:

(X) Accept

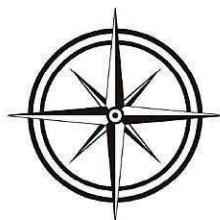
( ) Decline

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:** 09/26/2024**INVOICE #:** 9273022**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		8802 Industrial Dr, Noble, OK 73068 - 1914 E Euclid Avenue, Des Moines, IA 50313			
		Freight Income	1	\$945.00	\$945.00

**TOTAL**

\$945.00

**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 • MANIFEST

BILL OF LADING NUMBER:

28765

DATE:

9-25-24

CARRIER:

X ROYAL 3

PROCESSOR:

RTR Environmental, LLC

ENDUSER:

Liberty Tire

8802 Industrial Drive

Des Moines, Iowa

NOBLE, OKLAHOMA 73068

(405) 872-7877

21 Bags

PRODUCT:

WHOLE/CHIPS

GROSS WT:

77220 #

TARE WT:

33060 #

NET WT:

44160 #

NET TONS:

22.08 #

RECEIVED BY:

X [Signature]

DATE/TIME:

9-25-24

[Signature]

FOR VALUABLE CONSIDERATION TITLE & RISK OF LOSS IS HEREBY TRANSFERRED FROM PROCESSOR TO ENDUSER VIA CARRIER. PRODUCT IS BEING DELIVERED TO ENDUSER

Original - Tire Disposal Pink Copy - Internal Yellow - Receiving