

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



Page 1

Load Confirmation

9271548

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/18/2024

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: 9271548	Commodity: PLTS SAND/RESIN/MORTAR
	Miles: 2579.0	Weight: 18633.0
	Temp:	Trailer: Van or Reefer (DAT)
	BOL: 281441	Reference:
		Value: 100000.00

PU 1	Name: Dur-A-Flex	Date: 09/18/2024 1500
	Address: 95 Goodwin St	09/18/2024 1700
	FCFS OK TO CHECK IN EARLY	Contact: Main
	EAST HARTFORD CT 06108	Driver Load: No driver loading or unload
	Phone: 860-528-9838	
	Reference number: PO 281441	

SO 2	Name: Sherwin-Williams Commercial Paint Store	Date: 09/23/2024 0700
	Address: 3500 E Commercial Ct STE 102	09/23/2024 1600
	FCFS M-F	Contact: ADAM M
	MERIDIAN ID 83642	Driver Load: Driver unload
	Phone: 208-887-9550	

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

Dur-A-Flex - DURAEACT: **SEALED LOAD** 53' TRAILERS REQUIRED**

Sherwin-Williams Commercial Paint Store - ***DRIVER RESPONSIBLE TO MANUEVER PALLETS TO REAR OF TRAILER WHERE RECEIVER WILL OFFLOAD BY FORKLIFT FROM GROUND** FAILURE TO COMPLY RESULTS IN \$250 FINE.

Payment	Carrier Freight Pay:	\$4,020.00
	Total Carrier Pay:	\$4,020.00

Please Sign: *Devorah Jones*

Driver Name: Steve
Driver Cell: 7867636652
Driver Email:
Tractor #: 721
Trailer #: W94924

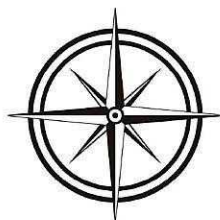
(X) Accept

() Decline



Attention: Victoria Kordus
763-453-7729

Office: 763-453-7729
Cell: 612-433-8673



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: 10/03/2024**INVOICE #:** 9271548**TERMS:** NET 30**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		95 Goodwin St, East Hartford, CT 06108 - 3500 E Commercial Ct STE 102, Meridian, ID 83642			
		Freight Income	1	\$4,020.00	\$4,020.00

TOTAL

\$4,020.00

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



FROM: Dur-A-Flex, Inc
95 Goodwin Street
East Hartford, CT 06108 USA

S Sherwin Williams Store# 708420
H Adam M
I 208-887-9550
P 3500 E Commercial CT # 102
T Meridian, ID 83642- USA
O

CARRIER TRUCK
BY

B Dur-A-Flex, Inc.
L C/O TOTALogistix
L 191 Woodport Road
T Sparta, NJ 07871
O

B/L DATE

09/17/2024

B/L NO.

281441

Dur-A-Flex
0013452

SHIP DATE	SALES AGENT	WAREHOUSE		SHIP VIA	FREIGHT TERMS	FOB REMARK	DELIVERY DATE	DELIVERY TYPE	
09/17/2024	HA	DAF-CT		Truck	Prepaid	East Hartford, CT	09/20/2024	Regular	
QUANTITY SHIPPED	PACKAGING		HM Box	HM	DESCRIPTION	NMFC #	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
260	1.00 E	BAG			BAG(S) OF SAND	42180	11,440.00	11,492.00	50
275	1.00 E	EACH			RESIN 46030	46030	2,447.50	2,623.50	55
260	1.00 E	EACH			RESIN 46030	46030	1,950.00	2,137.20	55
110	1.00 E	EACH			Mortar	42180	253.00	253.00	50
110	1.00 E	EACH			RESIN	46030	264.00	264.00	55
110	1.00 E	EACH			Resin	46030	242.00	242.00	55
40	1.00 E	EACH			BAG(S) OF SAND	42180	1,400.00	1,400.00	50
50	1.00 E	EACH			RESIN 46030	46030	110.00	130.50	55
40	1.00 E	EACH			RESIN 46030	46030	72.00	90.80	55
If the shipment moves between two ports by a carrier by water, the									

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

This is to certify that the above-named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee with recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this

(Signature of Consignor)

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"

"The fiber boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification". Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for his assigns.

SHIPPER		CARRIER		COD Amt: \$
Dur-A-Flex, Inc East Hartford, CT 06108- USA		PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	
Sign Shipper _____ Print Shipper _____		Phone# _____	DATE _____	
# of Pallets 12 Total Weight 19,233.00		PER _____ TOTAL NO. OF PACKAGES REC'D. _____		

FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident - CALL CHEMTREC Acct# CCN7109
US: 00-1-800-424-9300 International: 00-1-703-527-3887



DUR-A-FLEX
INNOVATION FROM THE FLOOR UP

FROM: Dur-A-Flex, Inc
95 Goodwin Street
East Hartford, CT 06108 USA

S Sherwin Williams Store# 708420
H Adam M
I
P 208-887-9550
3500 E Commercial CT # 102
T
O Meridian , ID 83642- USA

CARRIER **TRUCK**
BY

B Dur-A-Flex, Inc.
I C/O TOTALogistix
L 191 Woodport Road
L Sparta, NJ 07871
T
O

B/L DATE

09/17/2024

B/L NO.

281441

18,178.50

18,633.00

Total Number of Pieces: 1255

Total Number of Pieces: _____

<small>Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> <small>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small> _____ \$ _____ per _____	This is to certify that the above-named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <div style="text-align: center;"> <i>Carlos M. Molina</i> Carlos M. Molina _____ Signature </div>	Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee with recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this _____ <div style="text-align: center;"> <i>[Signature]</i> Signature of Consignor </div>	<small>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".</small> <small>The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification." Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</small>
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) 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 part of the property or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for him as follows:

SHIPPER	CARRIER		COD Amt: \$
Dur-A-Flex, Inc East Hartford, CT 06108 <i>Carlos M. Molina</i>	PLACARDS OFFERED DRIVER PLEASE INITIAL. _____	PLACARDED <input type="checkbox"/> NAME OF PLACARD _____	1
Sign Shipper <u>Carlos M. Molina</u> Print Shipper _____	Phone# _____ Please sign here	DATE _____	
# of Pallets <u>12</u> Total Weight <u>19,233.00</u>	PER _____ TOTAL NO. OF PACKAGES REC'D. _____		

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US: 00-1-800-424-9300 International: 00-1-703-527-3887