

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



Page 1

Load Confirmation

9277845

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/10/2024
Contact: JACK
Phone: 630-485-7370 x106
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: 9277845
Miles: 737.0
Temp:
BOL: 3298
Commodity: Weed Killer
Weight: 42500.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: Industrial Chemicals Inc
Address: 7536 Jonesboro Rd
JONESBORO GA 30236
Phone: 404-214-0206
Reference number: PO 5316
Date: 10/10/2024 1400
10/10/2024 1400
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Topline Crop Warehouse - 650 State Route
Address: 650 IL-117
TOLUCA IL 61369
Phone: 309-830-4938
Date: 10/11/2024 0730
10/11/2024 1500
Contact: Dan
Driver Load: No driver loading or unload

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

Industrial Chemicals Inc - PICK UP APPOINTMENT 2PM 10/10
Industrial Chemicals Inc - TANKER ENDORSEMENT REQUIRED
Industrial Chemicals Inc - PLEASE KEEP SHIPPER AND RECEIVER UPDATED WITH ETA'S
Topline Crop Warehouse - 650 State Route - NO OVERNIGHT PARKING AT RECEIVER



Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Please Sign: *Jack Jarakovic*

Driver Name: Darrin
Driver Cell: 727-619-3514
Driver Email:
Tractor #: 722
Trailer #:

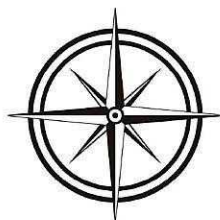
(X) Accept

() Decline

Office: 763-338-1069

Attention: Brennen Baldwin
Cell: 763-381-4042
763-338-1069





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: 10/11/2024**INVOICE #:** 9277845**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		7536 Jonesboro Rd, Jonesboro, GA 30236 - 650 IL-117, Toluca, IL 61369, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

10/09/2024

BILL OF LADING

No. 3298

Industrial Chemical Inc
7536 Jonesboro Rd
Jonesboro, GA 30236
404-214-0206

Customer # TopLine 61369 Phone No. 309-830-4938 - Dan
Consignee TopLine Crop Protection Additional No.
Attention c/o R Alliance Ag Warehouse Shipping DESTINATION
Address 650 RT 117 Bill To R Alliance Ag
City Toluca
State IL
Zip 61369

Special Requests Appointment required at shipper and receiver.
NO OVERNIGHT PARKING!!!

Qty	U/M	Description	Class	NMFC	Hazmat	Pieces	Weight
4240	gallon (gal)	Compounds, tree or weed killing, NOI, other than poison; having a density of 20 pounds or greater per cubic foot. (NOT DOT REGULATED BY HIGHWAY TRANSPORTATION) Glufoestate 280SL	55	155050-06	<input type="checkbox"/>	1800es	42400 lbs
Total Pieces			(16)	Total Pallets		(16)	Total Weight 42400 lbs

Additional Notes

Pickup # 5316

PRO NUMBER STICKER

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I certify that I have received the required Emergency Response information to comply with 49 CFR 172.600.

For Chemical Emergencies: spill, leak, fire, exposure, or accident, Call CHEMTREC day or night: 800-424-9300.

Shipment/Order Prepared By

Signature

Date 10-10-24

Driver/Consignee Signature

Date

State of California: (i) Proposition 65 Warning: Fertilizers and Pesticides contain chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. California Health and Safety Code Section 25249.6, (ii) California Mill Assessment paid.

Charles Weller
16 Totes

Mary Allen
10/11/24

Allen
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