

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



Page 1

Load Confirmation

9271811

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/14/2024
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: 9271811
Miles: 1356.0
Temp:
BOL: 5634-486
Commodity: DRY FOOD
Weight: 42500.0
Trailer: Van or Reefer (DAT)
Reference:
Value: 100000.00

PU 1 Name: High Desert Milk
Address: 1033 Idaho St
Date: **10/14/2024 1500**
Contact: Main
BURLEY ID 83318
Driver Load: No driver loading or unload
Phone: 208-878-6455
Reference number: PU 5634-486

SO 2 Name: Kraft Foods
Address: 2525 S Bridge St
Date: **10/16/2024 0830**
Contact: Main
NEW ULM MN 56073
Driver Load: No driver loading or unload
Phone: 507-354-4131
Reference number: DE 3563615226

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

High Desert Milk - CLOFLINJ: DRIVER'S MUST SWEEP TRAILER BEFORE PICK UP
High Desert Milk - CLOFLINJ: FOOD GRADE TRAILER, NO HOLES, NO ODOR, NO STAINS
High Desert Milk - CLOFLINJ: ***PLEASE NOTE EVERY BOL WILL SHOW BILLING ADDRESS AND NOT ACTUAL CONSIGNEE LOCATION**** FOLLOW THE RATE CON DELIVERY ADDRESS

Payment	Carrier Freight Pay:	\$2,845.00
	Total Carrier Pay:	\$2,845.00

Please Sign: *Jack Jarakovic*

Driver Name: Laurent
Driver Cell: 786-642-8161
Driver Email:
Tractor #: W94926
Trailer #:

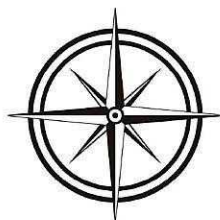
(X) Accept

() Decline

Attention: **Paul Giel**
763-453-7710

Office: 763-453-7710
Cell: 952-237-1522





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: 10/16/2024**INVOICE #:** R61327**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		1033 Idaho St, Burley, ID 83318 - 2525 S Bridge St, New Ulm, MN 56073			
		Freight Income	1	\$2,845.00	\$2,845.00

TOTAL

\$2,845.00

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

High Desert Milk
1033 Idaho Street
Burley ID 83318

BILL OF LADING 1-000055341 Reprint

Ship To: CLOFINE
Clofine Dairy & Food Products,
PO Box 335
Linwood NJ
08221

Bill To: CLOFINE
Clofine Dairy & Food Products,
PO Box 335
Linwood NJ
08221

Order Number 241011009
Ship Date 10/14/2024
Purchase Order 5634-486/3563615226
Ship Via FOB Dock
Warehouse Dock
No Charge
Dry Warehouse
1033 Idaho Ave
Burley ID
83318
Phone Number 208-878-6455

Qty Shipped	Order U/M	Item	Description / Notes	GTIN	Ctns	Weight Shipped
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26,0000	700KG	MPC70K	Milk Protein Concentrate 700kg Kraft	0	26,0000	40283,0000
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ISDA Plant Number 16-45
seal # 004885
KHG Material # 4000765200300 CUSTOMER PO # 3563615226

Date: 10-14-24

Seal(s) Verified and Intact? ☒ Yes ☐ No ☐ NA

LTL/Cross-town Locked? ☒ Yes ☐ No ☐ NA

Driver verified on BOL? ☒ Yes ☐ No ☐ NA

Transport Carrier Wagner

Rec'd/Inspected By Wagner

Corrective Action Taken: Acceptable

Not Acceptable

26,0000 Net
40283,0000
Tare
41,2100
Gross
40324,2100

Pallets In. 26
Pallets Out. 26
Received in Good Order By. X. Wagner
Date. 10-14-24