



INVOICE

BILL TO:

DESTINATION TRANSPORT LLC
101 BROADWAY STREET W, SUITE 200
OSSEO, MN 55369

INVOICE DATE: 10/25/2024**INVOICE #:** R62833**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		1312 Rialto Rd, Yazoo City, MS 39194 - 19744 HWY 40, Covington, LA 70435			
		Freight Income	1	\$675.00	\$675.00

TOTAL

\$675.00

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

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



Page 1

Load Confirmation

9281984

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	ASTA
Date:	10/24/2024	Phone:	630-566-1312
		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: 9281984	Commodity:	AGRICULTURAL MATERIALS
	Miles: 204.0	Weight:	42500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 69673	Reference:	
		Value:	100000.00

PU 1	Name: J & J Bagging, LLC	Date:	10/24/2024 0700
	Address: 1312 Rialto Rd		10/24/2024 1600
	YAZOO CITY MS 39194	Contact:	Main
	Phone: 662-746-5155	Driver Load:	No driver loading or unload
	Reference number: PU 69673		

SO 2	Name: MIDPOINT FEED AND SEED	Date:	10/24/2024 0800
	Address: 19744 HWY 40		10/25/2024 1500
	COVINGTON LA 70435	Contact:	
	Phone:	Driver Load:	No driver loading or unload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
J & J Bagging, LLC - FCFS

Payment	Carrier Freight Pay:	\$675.00
	Total Carrier Pay:	\$675.00

Please Sign: *ASTA MIJAC*

Driver Name:angel
Driver Cell: 7024209895
Driver Email:ASTA@ROYAL3INC.COM
Tractor #: 733
Trailer #: 544788

(X) Accept

() Decline



Attention: Danny Omann
763-338-1048

Office: 763-338-1048
Cell: 320-292-2679



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.

Shipment ID: TE2HN2
BOL #: SW3344392
Shipment Name: FTL - J&J Bagging, LLC to MIDPOINT FEED AND SEED
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 10/23/2024 14:08 UTC



Carrier
Total Quality Logistics
jbolduc@tql.com
(513) 831-2600

USDOT #: 2223295
TRAILER #: --
SEAL #:

NOTES FOR CARRIER:

#1. Pickup - J&J Bagging, LLC

Thu Oct 24 between 07:00-11:00 CDT

1312 RIALTO ROAD
YAZOO CITY MS 39194 US

PICKUP #: --

ORDERS: #SO69673 (PO# SO69673)

Jason
(601) 757-9062
jason@jandbagging.com

INSTRUCTIONS: --

SHIPPER SIGNATURE¹

DATE

CARRIER SIGNATURE²

DATE

#2. Delivery - MIDPOINT FEED AND SEED

Thu Oct 24 between 11:00-15:00 CDT

19744 HWY 40
Covington LA 70435 US

ORDERS: #SO69673 (PO# SO69673)

LEIGH
(985) 892-2002
MIDPOINTFEED@BELLSOUTH.NET

INSTRUCTIONS: No special notes

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

PO #: SO69673

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	STACK	LTL ONLY	
	QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.	50	PLT	50		2500.00lb 1133.98kg	No	BACKWOODS RICE BRAN - PERSIMMON 50#BG 40.0 X 48.0 X IN		89230	65
2.	50	PLT	50		2500.00lb 1133.98kg	No	TRIPLE CLEANED SCANDINAVIAN FEED OATS 50#BG 40.0 X 48.0 X IN		89230	65
3.	50	PLT	50		2500.00lb 1133.98kg	No	TRIPLE CLEANED WHEAT 50#BG 40.0 X 48.0 X IN		89230	65
4.	50	PLT	50		2500.00lb 1133.98kg	No	SHOW STOPPER SCRATCH 50#BG 40.0 X 48.0 X IN		89230	65
5.	100	PLT	100		5000.00lb 2267.96kg	No	3-WAY HEN SCRATCH 50#BG 40.0 X 48.0 X IN		89230	65
6.	50	PLT	50		2500.00lb 1133.98kg	No	TRIPLE CLEANED CORN CHOPS 50#BG 40.0 X 48.0 X IN		89230	65
7.	450	PLT	450		22500.00lb 10205.83kg	No	TRIPLE CLEANED CORN 50#BG 40.0 X 48.0 X IN		89230	65
8.	50	PLT	50		2500.00lb 1133.98kg	No	TRIPLE CLEANED MILO 50#BG 40.0 X 48.0 X IN		89230	65
850			850		42500.00lb 19277.68kg					

FREIGHT CHARGES: Prepaid
BILL TO: J&J Bagging, LLC
1312 Rialto Rd, Yazoo City, MS
39194, US
(662) 571-8836
abbye@jandbagging.com

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check
FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____". See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - Received, subject to individuality determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.