



INVOICE

BILL TO:

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

INVOICE DATE: 10/30/2024**INVOICE #:** R63295**TERMS:** NET 30**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		8756 County 24, Munich, ND 58352 - 5968 OH-199, Carey, OH 43316			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

9281388

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/28/2024
Contact: BONNIE
Phone: 630-566-2005 x114
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: 9281388
Miles: 1124.0
Temp:
BOL:
Commodity: FLAX SEED
Weight: 43500.0
Trailer: Van (DAT)
Reference: PO073244
Value: 100000.00

PU 1 Name: Dicks' Seed, LLC Date: 10/28/2024 0700
Address: 8766 County 24 Munich 10/28/2024 1700
MUNICH ND 58352 Contact: Main
Phone: 701-682-5151 Driver Load: No driver loading or unload
Reference number: PO 30107100
Reference number: PU 30107100

SO 2 Name: Kalmbach Feeds Plant Date: 10/30/2024 0800
Address: 5968 OH-199 10/30/2024 1500
CAREY OH 43316 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: DN PO073244

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Dicks' Seed, LLC - PLEASE KEEP SHIPPER AND RECIEVER UPDATED WITH ETA'S.



Payment	Carrier Freight Pay:	\$2,800.00
	Total Carrier Pay:	\$2,800.00

Please Sign: *Bonnie*

Driver Name: Sid
Driver Cell: (786) 874-1145
Driver Email:
Tractor #: 425315
Trailer #:

(X) Accept

() Decline

Office: 763-453-7706

Attention: Brandon Marquis
763-453-7706

Cell: 763-760-3896





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.

Bill of Lading

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Scale Ticket #:
P.O. Number: PO073244

BOL #: 541705-38
Dropoff #: PO073244
Pickup #: 30107100

Shipped DICKS SEED FARM
From: 8766 COUNTY ROAD 24
MUNICH, ND 58352
701/682-5151

Destination: KALMBACH FEEDS- WH3
5968 STATE HIGHWAY 199
CAREY, OH 43316
419-294-3838 X 1977

Bill To: CEREAL BYPRODUCTS COMPANY
601 E KENSINGTON RD
MT. PROSPECT, IL 60056
(847) 818-1550

Pick Up: 10/28/2024
Delivery: Appt Time:
 Appt Time:

Bin #	Code	Product Description	Weight (lbs)	
	FXB	BROWN FLAX 880 x 50lb bags		Gross
				Tare
			44,000lbs	Net

Guaranteed Analysis

Lot #: 242905003

Seal(s) #: 42122221

PICKUP: DICKS SEED FARM: Ldg hrs. 7am-4pm PLEASE CALL MIKE DICK ON HIS CELL 701-370-5515 Send BOL to: dsf@utma.com

DROP OFF: All deliveries require an appointment time Appointments can be made on opendock.com or call 419-294-3838 ext 1977

Carrier: Royal 3 Inc.

Driver: Sidney Molombe

Truck #: 425315

Trailer #: H03250

Lic Plate#: 3542090 Indiana

AST #:

Load By:

Received and is in Acceptable Condition

Company:

Name:

Date:

Trailer used for this load was inspected, prior to loading, and found to be clean, free of odors, debris, leaks and infestations. The previous load transported on this trailer was an agricultural product or food ingredient.

Approved By:

Date: