



INVOICE

BILL TO:

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

INVOICE DATE: 11/11/2024**INVOICE #:** R64900**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		10000 N Galena Rd, Peoria, IL 61615 - 7131 Gateway Ct, Manassas, VA 20109			
		Freight Income	1	\$2,455.00	\$2,455.00

TOTAL

\$2,455.00

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



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Load Confirmation

9285970

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/08/2024
Contact: SAM
Phone: 630-485-7370 x 111
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: 9285970
Miles: 815.0
Temp:
BOL:
Commodity: ELEVATOR PARTS
Weight: 44000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: CIBES SYMMETRY Date: **11/08/2024 1300**
Address: 10000 N GALENA RD **11/08/2024 1500**
Phone: PEORIA IL 61615
Contact:
Driver Load: No driver loading or unload

PU 2 Name: CIBES SYMETRY Date: **11/08/2024 1300**
Address: 509 W FRONT ST **11/08/2024 1600**
Phone: ROANOKE IL 61561
Contact: MAIN LINE
Driver Load: No driver loading or unload

SO 3 Name: Area Access (Ashley Elevator) Date: **11/11/2024 0630**
Address: 7131 Gateway Ct **11/11/2024 0730**
Phone: MANASSAS VA 20109
Contact: Main
Driver Load: No driver loading or unload

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

Payment	Carrier Freight Pay:	\$2,455.00
	Total Carrier Pay:	\$2,455.00

Please Sign: *Samm Stanojevic*

Driver Name: Ernest
Driver Cell: 954-376-1022
Driver Email:
Tractor #: 715
Trailer #:

(X) Accept

() Decline

Attention: Mike Roehrl
763-489-6226

Office: 763-489-6226
Cell: 763-528-3612





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.

104312	N/A	N/A		11/1/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(1) EEP-C195 TRIPPLITE
104248	36284	CHAMBERLIN, WILLIAM		11/1/2024	TRUCK-PARTS PALLET <i>1pc</i>	VA(M)	PARTS	(68") EEP-C057 TRAVEL CABLE-JC37-RESIDENTIAL-COMLETE W/KELLEMS GRIPS & CONNECTORS; (3) EEP-G051-LH (EMDL) INTERLOCK - LEFT HAND - CAT5; RED & BLUE CAT5 CABLE
P104309	N/A	N/A		11/1/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(1) VAP-C099 10 AMP BATTERY CHARGER
104479	N/A	N/A		11/8/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(2) EEP-C112-BK 12VDC LED LIGHT, BLACK TRIM RING; (12) ECP-H016 ALLOY STEEL BUTTON-HEAD SOCKET CAP SCREW, BLACK-OX
104482	25326	LIBERTY LOT 3		11/8/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(1) EEP-C195 TRIPPLITE
104461	32883	1800 REDWOOD TERR-RUBIN PROJ		11/8/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(1) EEP-P047-BS HALL CALL FACEPLATE, SINGLE BUTTON, NO PI-BRUSHED
104533	35213	SILVERSTEIN PROJECT		11/8/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(2) EEP-C112-BK 12VDC LED LIGHT, BLACK TRIM RING

Bill of Lading

Bella Elevator LLC
Carrier: ROYAL3 INC

BOL #: 9285970
Shipment Date: 11/08/2024
Shipper PO #: 944686
MC #: 2828543
DOT #:

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Carrier accepts the property described below in good order and kind, quantity and condition, except as noted. Carrier's tariff, classification or similar documents, if any, including any charges, limitations or other provisions therein, shall not apply in any way to this bill of lading or the property hereunder, and the attempted application of any tariff, classification or similar terms is null and void. It is mutually agreed as to each of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Load Details

Commodity: ELEVATOR PARTS

Weight (lbs): 44680

PLEASE SEE ATTACHED DETAIL

Shipper(s)

Pickup Details

Pickup 1

Name: CIBES SYMMETRY
Address: 10000 N GALENA RD
PEORIA, IL 61615

Date: 11/08/2024 1:00 PM - 3:00 PM

Pickup 2

Name: CIBES SYMMETRY
Address: 509 W FRONT ST
ROANOKE, IL 61561
Phone: 309-689-8090

Date: 11/08/2024 1:00 PM - 4:00 PM

Receiver(s)

Delivery Details

Delivery 1

Name: Area Access (Ashley Elevator)
Address: 7131 Gateway Ct
MANASSAS, VA 20109
Phone: 703-396-4949

Date: 11/11/2024 6:30 AM - 7:30 AM

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT ☐

Shipper Signature

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

Carrier Signature

Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC § 14706.



Carrier: ROYAL3

Date: 11-11-24

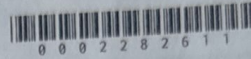
'24NOV11 8:48AM

Creps United TDS

Event Title: 11/20/2024 Drugmart




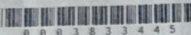
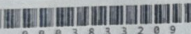
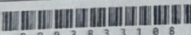
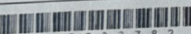
Valassis - Pittsburgh
RIDC Park West 20 Summit Park Drive
Pittsburgh, PA 15275

Carrier Name: Creps
Ad Date: Nov 20, 2024



0 0 0 2 2 8 2 6 1 1

deliver 11/11 by 4pm.

Version Code	Due Date	Load #	Total Dist. Weight	Skid #	# of Skids	# of Boxes	# of Bundles	Total Printed Quantity
 AK - Akron (Sign Base)	4 PM Mon 11/11		9,229	DM016	13	0	0	326,700
 GL - Gilead	4 PM Mon 11/11	SOLO	302	DM009	1	0	0	9,600
 GL - Gilead	4 PM Mon 11/11		1,263	DM010	2	0	0	44,300
 CLD - Cleveland Deli	4 PM Mon 11/11		10,619	DM025	15	0	0	375,800
 AKD - Akron Deli	4 PM Mon 11/11	SOLO	355	DM020	1	0	0	11,600
 AKD - Akron Deli	4 PM Mon 11/11		14,863	DM019	21	0	0	526,000
 MN - Main	4 PM Monday		1,313	DM026	2	0	0	46,200
TOT			37,944		55	0	0	1,340,200

Printer/Shipper:
Creps United Publications
4185 Route 286 HWY West
Indiana, PA 15701
Phone: (724) 463-8522

Received by:

Date:

Time:

Delivered by:

Paul Krue

55 SKIDS

11/11/24

'24NOV11 8:48AM