



INVOICE

BILL TO:

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

INVOICE DATE: 11/20/2024**INVOICE #:** R66133**TERMS:** NET 30**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		32965 Old Mill Road, Tangent, OR 97389 - 445 7th St NW, West Fargo, ND 58078			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL

\$3,250.00

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

9287989

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/18/2024
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: 9287989
Miles: 1562.0
Temp:
BOL:
Commodity: AGRICULTURAL MATERIALS
Weight: 45000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: R&S BAGG Date: **11/18/2024 1000**
Address: 32965 Old Mill Road **11/18/2024 1100**
TANGENT OR 97389 Contact: Robert
Phone: 541-936-9533 Driver Load: No driver loading or unload
Reference number: PU 24510 Grassland Oregon -Gulf ARG

SO 2 Name: AGASSIZ SEED AND SUPPLY Date: **11/20/2024 0800**
Address: 445 7TH ST NW **11/20/2024 1500**
WEST FARGO ND 58078 Contact: RECEIVING
Phone: 701-282-8118 Driver Load: No driver loading or unload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
R&S BAGG - AGASWEND: LATE FEES MAY APPLY. COMMUNICATE DELAYS R&S BAGG - MUST HAVE STRAPS



Payment	Carrier Freight Pay:	\$3,250.00
	Total Carrier Pay:	\$3,250.00

Please Sign: *Samm Stanojevic*

Driver Name: Ashley
Driver Cell: 239-758-5122
Driver Email:
Tractor #: PTLZ244733
Trailer #:

(X) Accept

() Decline

Attention: Noah Julin
763-453-7707

Office: 763-453-7707
Cell: 701-412-3954





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.

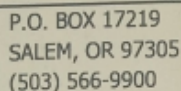
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification in effect on date of shipment, as well as, the conditions on the face hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER CERTIFIES ALL MDSE. FREE OF DAMAGE WHEN LOADED.

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BILL OF LADING NUMBER: 24510

PHONE NUMBER: 701-282-8118



CONSIGNEE AND ADDRESS (DESTINATION)	

Agassiz Seed & Supply
445 7th St. NW
W. Fargo, ND 58078

DELIVERING CARRIER: Royal 3 (R3) BROKER: Customer Arranged

QUOTE/BOOKING NO: TRAILER NO: 244733

CONTAINER/TRUCK NO: 732 SEAL NO: 023487

CUSTOMER P.O. NO:

EQUIPMENT RELEASE PHONE NO:

Water Run

11/19/2024

Pallet wt.

1,100

22

TOTAL WEIGHT: 45,100

GRASSLAND OREGON
P.O. BOX 21630
KEIZER, OR 97307

IF PREPAID SEND FREIGHT BILLS TO:

I, THE DRIVER, AM RESPONSIBLE FOR
COUNT OF PRODUCT ON TRUCK LOAD.

DRIVERS SIGNATURE

DATE: _____

PERMANENT P.O.

ADDRESS OF SHIPPER P.O. BOX 21630, KEIZER, OR 97307

*If the shipment moves between two parts by a carrier by water, the law requires that the Bill of lading shall state whether it is "carrier's or shipper's weight."

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the spread of declared value of the property.

ALL SHORTAGES MUST BE REPORTED TO
GRASSLAND OREGON WITHIN 5 DAYS. NOTES OF THE SHORTAGE
MUST BE NOTED ON THE BILL OF LADING.

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