



INVOICE

BILL TO:

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

INVOICE DATE: 12/05/2024**INVOICE #:** R67348**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		605 N Pine St, Spring Hope, NC 27882 - 80 SE Taylor St, Portland, OR 97214			
		Freight Income	1	\$6,000.00	\$6,000.00

TOTAL

\$6,000.00

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

9290326

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	JOEY
Date:	11/26/2024	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: 9290326	Commodity: BELT ROLLS
	Miles: 3194.0	Weight: 36700.0
	Temp:	Trailer: Van (DAT)
	BOL:	Reference:
		Value: 100000.00

PU 1	Name: Belt Concepts of America Inc	Date: 11/27/2024 0700
	Address: 605 N Pine St	11/27/2024 1200
	Phone: SPRING HOPE NC 27882	Contact: Main
	252-478-2200	Driver Load: No driver loading or unload

SO 2	Name: ERIKS North America	Date: 12/02/2024 0800
	Address: 2113 S West St #200	12/02/2024 1500
	Phone: WICHITA KS 67213	Contact: Main
	316-269-1151	Driver Load: No driver loading or unload

SO 3	Name: Snake River Supply, a division of Purvis	Date: 12/03/2024 0800
	Address: 4700 W 65th S	12/04/2024 1500
	Phone: IDAHO FALLS ID 83402	Contact: Main
	208-528-9393	Driver Load: No driver loading or unload

SO 4	Name: Applied Industrial Technologies	Date: 12/04/2024 0800
	Address: 427 N Oregon Ave	12/05/2024 1500
	Phone: PASCO WA 99301	Contact: Main
	509-547-2421	Driver Load: No driver loading or unload

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



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Load Confirmation

9290326

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/26/2024

Contact: JOEY
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.

SO 5	Name:	Empire Rubber & Supply Co	Date:	12/04/2024 0800
	Address:	80 SE Taylor St		12/05/2024 1500
		PORTLAND OR 97214	Contact:	Main
	Phone:	503-235-8461	Driver Load:	No driver loading or unload

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

Belt Concepts of America Inc - NEED 6 STRAPS

Belt Concepts of America Inc - CARRIER NEEDS TO ACCEPT TRACKING.

Payment	Carrier Freight Pay:	\$6,000.00
	Total Carrier Pay:	\$6,000.00

Please Sign: *ASTA MIJAC*

Driver Name: RODNEY
Driver Cell: 17863441206
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 734
Trailer #: 844587

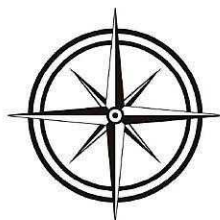
(X) Accept

() Decline

Attention: Carter Hines
763-453-7708

Office: 763-453-7708
Cell: 763-232-1201





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.



BELT CONCEPTS OF AMERICA, INC.
SHIPPER PROVIDED SHORT FORM OF BILL OF LANDING AND PACKING LIST
NOT NEGOCIABLE - DOMESTIC

SHIP TO :
APPLIED INDUSTRIAL TECH - PASCO
(#2428)
427 N. OREGON AVE
PASCO WA 99301
USA

SHIP FROM
Belt Concepts of America
605 N Pine St.
Spring Hope NC 27882
USA

BOL Info.
Delivery No.: 976060007140
Ship Date: 11/26/2024
Carrier: Destination Transport
Pro Number: FULL TRUCKLOAD
Term: Prepaid

Freight Class: 60

belts or belting NMFC: 23340-11

Section 7 applies

Stop #3

DELIVERY	CUSTOMER PO	DESCRIPTION			Batch No.	Qty	WEIGHT (LBS)
60007140	4513645510	30000123	RMV 225H3 NFBL11-72	3-Ply Rubber Modified Vinyl 225 PIW Spun PET Satin Finish x Frictn Cover Blue 11	62082	305 FT	2,492.00
60007140	4513645510	30000123	RMV 225H3 NFBL11-72	3-Ply Rubber Modified Vinyl 225 PIW Spun PET Satin Finish x Frictn Cover Blue 11	62083	316 FT	2,580.00
60007140	4513645510	20006081	RMV 225H3 NFB-72	3-Ply Rubber Modified Vinyl 225 PIW Spun PET Satin Finish x Frictn Cover Black	62022	315 FT	2,646.00
60007140	4513645510	20006081	RMV 225H3 NFB-72	3-Ply Rubber Modified Vinyl 225 PIW Spun PET Satin Finish x Frictn Cover Black	62023	298 FT	2,508.00
4.00 Pieces							
						Totals	10,226.00

Jimmy Garza



BELT CONCEPTS OF AMERICA, INC.
SHIPPER PROVIDED SHORT FORM OF BILL OF LANDING AND PACKING LIST
NOT NEGOCIABLE - DOMESTIC

SHIP TO :
PURVIS INDUSTRIES - IDAHO FALLS
4700 W 65TH S
IDAHO FALLS ID 83402
USA

SHIP FROM
Belt Concepts of America
605 N Pine St.
Spring Hope NC 27882
USA

BOL Info.

Delivery No.: **976060007141**
Ship Date: 11/26/2024
Carrier: Destination Transport
Pro Number: FULL TRUCKLOAD
Term: Prepaid

Freight Class: 60

belts or belting NMFC: 23340-11

Section 7 applies

Stop #2

DELIVERY	CUSTOMER PO	DESCRIPTION			Batch No.	Qty	WEIGHT (LBS)
60007141	40825097	20005037	PVC 150S1 CFB-84	Solid Woven 1-Ply 150 PIW PVC Spun PET Smooth Top x Frictn Cover Blk	62062	600 FT	4,346.00
60007141	40825097	20005037	PVC 150S1 CFB-84	Solid Woven 1-Ply 150 PIW PVC Spun PET Smooth Top x Frictn Cover Blk	62063	620 FT	4,438.00
2.00	Pieces				Totals		8,784.00

BELT CONCEPTS OF AMERICA, INC., SHIPPER
PER: M. Harrell
P.O. BOX 340, SPRING HOPE, NC 27882

Franchesca Beaudry
12/3/24

DATE: 11-27-24
MAIL ORIGINAL PREPAID FREIGHT BILL TO

accounting@beltconcepts.com

RECEIVED IN APPARENT GOOD ORDER : EXCEPTIONS NOTED
CARRIER PER: _____

DATE: _____

BELT CONCEPTS

INNOVATIVE CONVEYOR BELTING SOLUTIONS

BELT CONCEPTS OF AMERICA, INC.
SHIPPER PROVIDED SHORT FORM OF BILL OF LANDING AND PACKING LIST
NOT NEGOCIABLE - DOMESTIC**SHIP TO :**LGG (US) - WICHITA
2113 SOUTH WEST STREET, SUITE 200
WICHITA KS 67213-1136
USA**SHIP FROM**Belt Concepts of America
605 N Pine St.
Spring Hope NC 27882
USA**BOL Info.**Delivery No.: **976060007139**
Ship Date: 11/26/2024
Carrier: Destination Transport
Pro Number: FULL TRUCKLOAD
Term: Prepaid

Freight Class: 60

belts or belting NMFC: 23340-11**Section 7 applies**

Stop # 1

DELIVERY	CUSTOMER PO	DESCRIPTION			Batch No.	Qty	WEIGHT (LBS)
60007138	WI154509	20123464	PVC 120S1 EFB-72	Solid Woven 1-Ply 120 PIW PVC Spun PET Eclipse/Crescent x Frictn Cover Blk	62042	625 FT	4,010.00
60007138	WI154509	20004995	PVC 120S1 CNB-72	Solid Woven 1-Ply 120 PIW PVC Spun PET Smooth Top x Satin Finish Blk	62006	630 FT	4,364.00
60007139	WI146782	20148669	PVG 225H2(HSB) LFB-42 (S3-Ply 225 PIW MOR, LowTemp Spun PET Low Frictn/Bare x Frictn Cover Blk		60975A	650 FT	2,498.00
60007139	WI146782	20148669	PVG 225H2(HSB) LFB-42 (S3-Ply 225 PIW MOR, LowTemp Spun PET Low Frictn/Bare x Frictn Cover Blk		60975B	650 FT	2,498.00
4.00	Pieces						
						Totals	13,370.00

Brad Voegeli



BELT CONCEPTS OF AMERICA, INC.
SHIPPER PROVIDED SHORT FORM OF BILL OF LANDING AND PACKING LIST
NOT NEGOCIABLE - DOMESTIC

SHIP TO :
EMPIRE RUBBER & SUPPLY CO - OR
80 SE TAYLOR STREET
PORTLAND OR 97214
USA

SHIP FROM
Belt Concepts of America
605 N Pine St.
Spring Hope NC 27882
USA

BOL Info.

Delivery No.: **976060007142**
Ship Date: 11/26/2024
Carrier: Destination Transport
Pro Number: FULL TRUCKLOAD
Term: Prepaid
Freight Class: 60

belts or belting NMFC: 23340-11

Section 7 applies

Stop #4

DELIVERY	CUSTOMER PO	DESCRIPTION			Batch No.	Qty	WEIGHT (LBS)
60007142	00010504	20005043	PVC 150S1 CFW-72	Solid Woven 1-Ply 150 PIW PVC Spun PET Smooth Top x Frictn Cover White	61959	620 FT	3,974.00
1.00	Pieces					Totals	3,974.00

BELT CONCEPTS OF AMERICA, INC., SHIPPER
PER : M. Hamill
P.O. BOX 340, SPRING HOPE, NC 27882

DATE : 11-27-24
MAIL ORIGINAL PREPAID FREIGHT BILL TO

accounting@beltconcepts.com

RECEIVED IN APPARENT GOOD ORDER : EXCEPTIONS NOTED
CARRIER PER : Mike Opp

DATE : 12-5-24