



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/22/2025**INVOICE #:** R73984**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		3838 Bogan Ave NE, Albuquerque, NM 87109 - 4800 Noland Rd, Kansas City, MO 64133			
		Freight Income	1	\$1,480.00	\$1,480.00

**TOTAL**

\$1,480.00

**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

9301408

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	BONNIE
<b>Date:</b>	01/20/2025	<b>Phone:</b>	630-566-2005 x114
		<b>Fax:</b>	

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.

<b>Order</b>	<b>Order:</b>	9301408	<b>Commodity:</b>	PRINTED MATERIAL
	<b>Miles:</b>	786.0	<b>Weight:</b>	32500.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	250950	<b>Reference:</b>	
			<b>Value:</b>	100000.00

<b>PU 1</b>	<b>Name:</b>	Captiva Group Printing and Packaging	<b>Date:</b>	<b>01/21/2025 0800</b>
	<b>Address:</b>	3838 Bogan Ave NE		<b>01/21/2025 1100</b>
		ALBUQUERQUE NM 87109	<b>Contact:</b>	Main
	<b>Phone:</b>	505-872-2200	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	Bennett Co.	<b>Date:</b>	<b>01/22/2025 1000</b>
	<b>Address:</b>	4800 Noland Rd		
		KANSAS CITY MO 64133	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

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

53' Dry Van, 2 - 4 staps, project 44 tracking



---

Payment	Carrier Freight Pay:	\$1,480.00
	Total Carrier Pay:	\$1,480.00

---

Please Sign: *Bonnie*

Driver Name: Darrin  
Driver Cell: (786) 597-3485  
Driver Email:  
Tractor #: 755  
Trailer #:

(X) Accept

( ) Decline

Office: 763-453-7712

Attention: Jordan Thorson Cell: 218-821-9815  
763-453-7712





# 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](mailto: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](https://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](https://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](mailto:Janet.Clark@destinationtrans.com)

**Makenzie Lovaas**      Admin support      763-453-7737

[Makenzie.Lovaas@destinationtrans.com](mailto: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](mailto:carriersetupinbox@destinationtrans.com).

<b><u>Penalty / Fine Schedule</u></b>	<b><u>Rate Reduction &amp; Frequency</u></b>	<b><u>Description</u></b>
<b>Paperwork &amp; PODs</b>	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
<b>Late for pickup(s)</b>	\$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.
<b>Late for delivery(s)</b>	\$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.
<b>Failure or disruption of tracking request</b>	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.
<b>Exclusivity of trailer</b>	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.
<b>Double brokering or sub-contracting</b>	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.



Name of Carrier: Royal 3 inc  
Date: 1/21/2025

# BILL OF LADING TRIPLICATE



To Consignee: **Bennett Contract Packaging**

**4800 South Noland Road**

**Kansas City, MO 64133**

DOCK APPT REQUIRED:

816-379-5001 x1905 -or- Email [cpgreceiving@bpkc.com](mailto:cpgreceiving@bpkc.com)

ATTENTION BROKERS: Deliveries need to come to the back of the building.

From Shipper: Captiva Group

3838 Bogan Ave NE

Albuquerque, NM 87109

505-872-2200

PURCHASE ORDER: 250950

ITEM #	PO #	ITEM #	DESCRIPTION	QTY Ordered:	Total full cases	Quantity / full case	Quantity / partial case	QTY SHIPPED	PALLETS	WEIGHT LBS
4 227	250950	56062	#56062 Pokemon 5-pk Card&Tin Promo Box (4200/full skid)	507,500 (ship partial)	840	150	0	126,000	30 skids @ 4200	30,000
TOTALS:									30	30,000

Shipper: Captiva Group

Signature: [Signature]

Date: 1-21-25

Seal: 0045229

COUNTS  
SUBJECT TO  
INSPECTION

Carrier: Royal 3 inc  
Signature: [Signature]  
Date: 1-21-25  
Trailer #: W94933

Signature of Consignee: Bennett  
Name: Deborah Schurze  
Delivery Date: 1/22/2025

RECEIVED  
JAN 22 2025

DOC 16.50.2C