



BILL TO: DESTINATION TRANSPORT LLC 101 BROADWAY STREET W, SUITE 200 OSSEO, MN 55369 INVOICE DATE: 01/24/2025 INVOICE #: R74083 TERMS: NET 30 DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		839 NY-13, Dock #1, Cortland, NY 13045 - 1348 MN-25, Brainerd, MN 56401			
		Freight Income	1	\$2,475.00	\$2,475.00

TOTAL	
\$2,475.00	

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



Load Confirmation

9301439

Carrier:	ROYAL3 INC			Contact:	Mateo Utvic
	CHICAGO	IL.	60638	Phone:	630-485-7370 x226
Date:	01/22/2025			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	Orde Miles Temp BOL:	: 1234):	.0			We Tra Ref	mmodity: bight: ailer: ference: lue:	DRY FOOD 24000.0 Van (DAT) 222000.00
	PU 1	Name: Address:	Nutri-Science An 839 NY-13	nerica/	Optimum Ble	nds	Date:	01/22/2025 1100 01/22/2025 1500
			Dock #1				Contact:	Kevin
			CORTLAND	NY	/ 13045		Driver Loa	ad: No driver loading or unload
		Phone:	607-745-8012					III-ANAI ARCHIMICE SARE-ANAICHARA ANAI-ANAISANANA MENDARA MENDARANANANANANANANANANANANANANANANANANAN
		Reference	number:	PO	018129			
		Reference	number:	PO	018316			
	SO 2	Name: Address:	Barrett Petfood I 1348 MN-25	nnovat	ions		Date:	01/24/2025 0800
		/ 144/ 000.					Contact:	Main
		Phone:	BRAINERD 320-277-3555	M	N 56401		Driver Loa	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Nutri-Science America/Optimum Blends - please call Kevin upon pick up arrival at (607) 745-8012 - Do not walk around facility



Payment	Carrier Freight Pay:	\$2,475.00
	Total Carrier Pay:	\$2,475.00

Please Sign: M	ateo Utvic			Driver Nam	e; ^{Jimmy}	
				Driver Cell:	(305) 928-9707	
(X) Accept				Driver Ema	il:	
(X) Accept				Tractor #:	714	MPOWERED BY
() Decline				Trailer #:	PTLZ242130	McLéod
		Office:	763-338-1041			
Attention:	Sam Hanlon 763-338-1026	Cell:	763-587-1957			



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

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 <u>TriumphPay.com</u> to set up your default payment method.

Instrucciones en español

Todos los pagos del operador ahora se procesan a través de 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!

¡Obtenga su pago ahora! Inicie sesión en <u>*TriumphPay.com*</u> 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*.

Penalty / Fine Schedule	Rate Reduction & Frequency	Description	
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 con-tract with any other third-party to outsource or perform the transportation services without hav-ing prior written consent from DestiNATION.	

			Ship Date: 01/22
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			18316
		BILL OF LADING	
		DILLOT	
			MUST BE TRACKE
			0 175
		Shipper Nutri-Science America/Optimum Blends	kyal) In
	PU:	839 NY-13	1
		CORTLAND, NY 13045	MC 999600
	Ph#:	607-745-8012	Special Instructions:
-		Consignee	3rd Party Bill to
	DEL:	Barrett Petfood Innovations	DestiNATION Transport, L
		1348 MN-25 BRAINERD, MN 56401	101 Broadway St W, Suite 2
	71.4	320-277-3555	Osseo, MN 55369
	Ph#:		Weight in Lbs.
РКС Туре	QTY Shipped	Description	22000
Pallet	29	Vitanine - how stackable	400
1999			
		TOTAL WEI	GHT:
	consigned and destin own route, otherwis said property over a that every service herein contained, assigns. Received shipper, if applic	ed below, in apparent good order, except as noted (contents and condition of contents and contents and condition of contents and power to another carrier on the route to said destination. It is mutually any content of said route to destination, and as to each party at any time in the to be performed hereunder shall be subject to all the conditions not prohibited including the conditions on back here of which are hereby agreed to by the ship is subject to individually determined rates or contracts that have been agreed up table otherwise to the rate, classification and rules that have been established by shipper, on request, and to all applicable state and federal regula	rroughout this contract as meaning any greed as to each carrier of all or any of nterested in all or any of said property, d by law, whether printed or written, oper and accepted for himself and his ion in writing between the carrier and y the carrier and are available to the
	er Signature	Carrier Signature	
proper co	, described, packaged	ion according to the spallastic	behalf of Carrier, hereby acknowledges receipt of ndicated and assumes responsibility for loss in
Shipp		49 Jal	1/2425
	Ser Constant States	Carrier	Date
Consi	ignee acknow	edges receipt of the items herein listed in good pro	der unless otherwise noted
Cone	INITER (1)	My And Drinked It.	1
Cons		Printed toron for	Date24