



INVOICE

BILL TO:

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

INVOICE DATE: 01/25/2025**INVOICE #:** R74323**TERMS:** NET 30**DUE DATE:** 02/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		9370 Wallisville Rd #200, Houston, TX 77013 - 901 S Elgin Ave, Tulsa, OK 74120			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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

9302292

Carrier:	ROYAL3 INC	Contact:	DEVORAH
	CHICAGO IL 60638	Phone:	630-566-1379 X 310
Date:	01/23/2025	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	Order:	9302292	Commodity:	RETAIL PRODUCTS
	Miles:	632.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	07017331	Reference:	
			Value:	100000.00

PU 1	Name:	Hawthorne Global Logistics, Inc.	Date:	01/23/2025 0800
	Address:	9370 Wallisville Rd #200		01/23/2025 1600
		HOUSTON TX 77013	Contact:	Main
	Phone:	866-525-7214	Driver Load:	No driver loading or unload
	Reference number:	PO 07017331		

SO 2	Name:	The Home Depot	Date:	01/24/2025 0800
	Address:	7400 S Shields Blvd		01/25/2025 1600
		OKLAHOMA CITY OK 73149	Contact:	Main
	Phone:	405-631-9600	Driver Load:	No driver loading or unload

SO 3	Name:	Lowe's Home Improvement	Date:	01/24/2025 0800
	Address:	1000 E State Hwy 152		01/25/2025 1600
		MUSTANG OK 73064	Contact:	Main
	Phone:	405-367-2000	Driver Load:	No driver loading or unload

SO 4	Name:	Lowe's Home Improvement	Date:	01/24/2025 0800
	Address:	2400 W Memorial Rd		01/25/2025 1600
		OKLAHOMA CITY OK 73134	Contact:	Main
	Phone:	405-936-2060	Driver Load:	No driver loading or unload



Load Confirmation

9302292

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/23/2025
Contact: DEVORAH
Phone: 630-566-1379 X 310
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: Lowe's Home Improvement Address: 2401 N Kelly Ave EDMOND OK 73003 Phone: 405-285-3030	Date: 01/24/2025 0800 01/25/2025 1600 Contact: Main Driver Load: No driver loading or unload
SO 6	Name: Lowe's Home Improvement Address: 10156 E 71st St TULSA OK 74133 Phone: 918-459-9922	Date: 01/24/2025 0800 01/25/2025 1600 Contact: Main Driver Load: No driver loading or unload
SO 7	Name: Lowe's Home Improvement Address: 1900 E Hillside Dr BROKEN ARROW OK 74012 Phone: 918-355-4926	Date: 01/24/2025 0800 01/25/2025 1600 Contact: Main Driver Load: No driver loading or unload
SO 8	Name: The Home Depot Address: 901 S Elgin Ave TULSA OK 74120 Phone: 918-583-3400	Date: 01/24/2025 0800 01/25/2025 1600 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.

Hawthorne Global Logistics, Inc. - ESSAHANJ: Full Truckload Notes Only:

****DRIVER WILL RECEIVE 2 COPIES OF EACH BILL OF LANDING AND PACKING LIST. ONE COPY IS FOR THE STORE AND ONE COPY IS FOR YOU THE DRIVER FOR OUR RECORDS. ALL PACKING LIST MUST BE SIGNED AND RETURNED TO YOUR DISPATCHER, YOU WILL NOT BE PAID UNLESS POD'S ARE SUBMITTED WITH SIGNATURES WITH YOUR INVOICE******

****LOOK AT YOUR PAPER WORK AND SEE HOW MANY PALLETS YOU SHOULD HAVE FOR THIS PARTICULAR STORE, MAKE SURE THAT NUMBER OF PALLETS YOU ARE OFF-LOADING MATCHES NUMBER OF PALLETS ON THE PAPER WORK.****

****COLLECT SIGNATURE FOR ALL PRODUCT YOU ARE DELIVERING*****

Payment	Carrier Freight Pay:	\$1,750.00
	Total Carrier Pay:	\$1,750.00

Please Sign: *Devorah Jones*

Driver Name: Steve
Driver Cell: 786 763 6652
Driver Email:
Tractor #: 721
Trailer #:

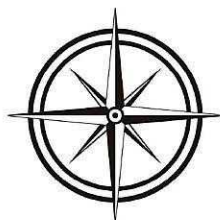
(X) Accept

() Decline

Office: 763-453-7744

Attention: Chris Herrmann Cell: 763-438-1834
763-453-7700





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.



Essay Group LLC
777 Terrace Ave.
Suite 313
Hasbrouck Heights, NJ 07604
Phone: (201) 426-0808

Packing Slip

Ship Date	Load No.	Slip No.
1/23/2025	7017331	Page 6 of 7

VMI Products Vendor #B4674

Lowes # 1536
1900 EAST HILLSIDE DRIVE
BROKEN ARROW, OK 74012-9413
(318)355-4926

L 1536 1/23/2025

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND
IT WILL NOT BE FOUND IN YOUR SYSTEM.
PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN
BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO
WEATHER WHILE WAITING TO BE SET.

Pkts.	Quantity Cs.	Ea.	Description	UPC	SKU	MUST BE COMPLETED
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4	256		EF SPLIT BIRCH .6 CF, PALLET	0571 52000500	511050	X <u><i>[Signature]</i></u>
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Totals

4	0	256
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PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of
Pallets of the Merchandise Detailed Above.

Please Print Your
Store Number

Store Stamp

X 1536

Signature

Date

Print Name of Receiver (Required): D. Lormick 01/24/25



Essay Group LLC
777 Terrace Ave.
Suite 313
Hasbrouck Heights, NJ 07604
Phone: (201) 426-0608

Packing Slip

Ship Date	Load No.	Slip No.
1/23/2025	7017331	Page 7 of 7

VM Products Vendor #80279

Home Depot # 3904
901 S ELGIN AVENUE
TULSA, OK 74120
9185933400

H 3904 1/23/2026

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND IT WILL NOT BE FOUND IN YOUR SYSTEM. PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO WEATHER WHILE WAITING TO BE SET.

Pallet	Quantity	Est.	Description	UPC	SKU	MUST BE COMPLETED
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4	256		EE SPUT BIRCH, 8 CF, PALLET	082162000500	540319	X
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Totals

4	0	256
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PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of Pallets of the Merchandise Detailed Above.

Please Print Your Store Number

Store Stamp

X 3904

Signature

Date

Print Name of Receiver (Required):

Joshua Bentley



Essay Group LLC
777 Terrace Ave.
Suite 313
Hastbrouck Heights, NJ 07804
Phone: (201) 426-0808

Packing Slip

Ship Date	Load No.	Slip No.
1/23/2025	7017331	Page 4 of 7

VM Products Vendor #84674

Lowes # 2854
2401 NORTH KELLY AVENUE
EDMOND, OK 73003
(405)285-3030

L 2854 1/23/2025

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND IT WILL NOT BE FOUND IN YOUR SYSTEM. PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO WEATHER WHILE WAITING TO BE SET.

Pkts.	Quantity Cts.	Ea.	Description	UPC	SKU	MUST BE COMPLETED
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4	256		EF SPLIT BIRCH, .5 CF, PALLET	897162000500	811889	X _____
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Totals

4	0	256
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PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of Pallets of the Merchandise Detailed Above.

Please Print Your Store Number

Store Stamp

Signature

Date

Print Name of Receiver (Required): _____

X

2854



Essay Group LLC
777 Terrace Ave.
Suite 313
Hastbrook Heights, NJ 07604
Phone: (201) 426-0809

Packing Slip

Ship Date	Load No.	Slip No.
1/23/2025	7017331	Page 2 of 3

VMI Products Vendor #84674

Lowes # 2903
1000 EAST SH 152
MUSTANG, OK 73064
(405)387-2000

L 2903 1/23/2025

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND
IT WILL NOT BE FOUND IN YOUR SYSTEM.
PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN
BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO
WEATHER WHILE WAITING TO BE SET.

Pkts.	Quantity Cts.	Ea.	Description	UPC	SKU	MUST BE COMPLETED
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4	256		EF SPLIT BIRCH 8 CF. PALLET	897162000500	811883	X
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Totals

4	0	256
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PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of
Pallets of the Merchandise Detailed Above.

Please Print Your
Store Number

Store Stamp

Signature

Date

Print Name of Receiver (Required):

Daniel Harrell

X 2903



Essay Group LLC
777 Terrace Ave.
Suite 313
Hasbrouck Heights, NJ 07604
Phone: (201) 426-0808

Packing Slip

Ship Date	Load No.	Slip No.
1/23/2025	7017331	Page 5 of 7

VMI Products Vendor #84674

Lowes # 243
10155 E 71ST ST
TULSA, OK 74133-3205
(918)459-9922

L 243 1/23/2025

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND IT WILL NOT BE FOUND IN YOUR SYSTEM. PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO WEATHER WHILE WAITING TO BE SET.

Pkts.	Quantity Cs.	Ea.	Description	UPC	SKU	MUST BE COMPLETED
6	384		EF SPLIT BRCH, 6 CF, PALLET	087162000500	8111903	X

Totals

6 0 384

PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of Pallets of the Merchandise Detailed Above.

Please Print Your
Store Number

Store Stamp

x 0243

Signature

Date

Print Name of Receiver (Required): Chris Mears



Essay Group LLC
777 Terrace Ave.
Suite 313
Hasbrouck Heights, NJ 07604
Phone: (201) 425-0908

Packing Slip

Ship Date	Load No.	Slip No.
1/23/2025	7017331	Page 1 of 7

VMI Products Vendor #80279

Home Depot # 3901
7400 S SHIELDS BLVD
OKLAHOMA CITY, OK 73149
4066319800

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND IT WILL NOT BE FOUND IN YOUR SYSTEM. PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO WEATHER WHILE WAITING TO BE SET.

H 3901 1/23/2025

Pkts.	Quantity Cts.	Ea.	Description	UPC	SKU	MUST BE COMPLETED
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4	256		EF SPLIT BIRCH, 5 OF, PALLET	507182000500	946039	X _____
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Totals

4	0	256
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PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of Pallets of the Merchandise Detailed Above.

Please Print Your
Store Number

Store Stamp

JOSE VALADE

01/24/25

x 3901

Signature

Date

Print Name of Receiver (Required): JOSE VALADE



Essay Group LLC
777 Terrace Ave.
Suite 313
Hasbrouck Heights, NJ 07604
Phone: (201) 426-0808

Packing Slip

Ship Date	Load No.	Slip No.
1/23/2025	7017331	Page 7 of 7
VMI Products Vendor #80279		
Home Depot # 3904 901 S ELGIN AVENUE TULSA, OK 74120 9185833400		
H	3904	1/23/2025

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT, THERE IS NO PO AND IT WILL NOT BE FOUND IN YOUR SYSTEM. PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO WEATHER WHILE WAITING TO BE SET.

Pkts.	Quantity Cs.	Ex.	Description	UPC	SKU	MUST BE COMPLETED
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4	256		EF SPLIT BIRCH - 8 CF PALLET	89718200500	948035	X
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Totals

4	0	256	PAY BY SCAN (PBS) PRODUCTS, NO PO REQUIRED			
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I Certify that I have received the Delivery of the number of Pallets of the Merchandise Detailed Above.

Please Print Your Store Number

Store Stamp

X 3904

Signature

Date

Print Name of Receiver (Required): Joshua Bentley



Essay Group LLC
777 Terrace Ave.
Suite 313
Hasbrouck Heights, NJ 07604
Phone: (201) 426-0808

Packing Slip

Ship Date	Load No.	Slip No.
1/23/2025	7017331	Page 3 of 7

VMI Products Vendor #84874

Lowes # 535
2400 W. MEMORIAL RD.
OKLAHOMA CITY, OK 73134-8012
(405)936-2060

L 535 1/23/2025

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND
IT WILL NOT BE FOUND IN YOUR SYSTEM.
PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN
BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO
WEATHER WHILE WAITING TO BE SET.

Pkts.	Quantity Cs.	Ea.	Description	UPC	SKU	MUST BE COMPLETED
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6	384		EF SPLIT BIRCH, E OF, PALLET	897182000600	811853	X
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Totals

6	0	384
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PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of
Pallets of the Merchandise Detailed Above.

Please Print Your
Store Number

Store Stamp

X

Signature

Date

Print Name of Receiver (Required):

1/24/25
Ashia Tuggett